

INVOICE



2843 31st Avenue  
Greeley, CO 80631  
1-800-437-7457

Invoice Number: PSI12609

Invoice Date: 08/07/09

**Computer Information Concepts**

Page: 1

Bill

To: St Vrain Valley SD  
395 South Pratt Parkway  
Longmont, CO-80501

Ship

To: St Vrain Valley SD  
395 South Pratt Parkway  
Longmont, CO-80501

Ship Via  
Ship Date 07/07/09  
Due Date 08/01/09  
Terms

Customer ID 691  
P.O. Number  
P.O. Date 07/07/09  
Our Order No.  
SalesPerson

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Peopleware Agreement August 1, 2009 - July 31, 2010					
Infinite Campus Base Application	Each	1	1	154,506.00	154,506.00
Hosting - On-Site Server	Each	1	1	25,751.00	25,751.00
Software Support and Updates	Each	1	1	30,901.00	30,901.00

Amount Subject to  
Sales Tax  
0.00

Amount Exempt  
from Sales Tax  
211,158.00

Subtotal: 211,158.00  
Invoice Discount: 0.00  
Sales Tax: 0.00

Total: 211,158.00