

BAC ~~xxx~~



Computer Solutions, Inc.

*A trusted partner
since 1968*

March 18th, 2013

Ms Jean Grubb
Business Administrator
Black Horse Pike Reg. SD
580 Erial Road
Blackwood, NJ 08012

Dear Ms Grubb

Re: Your Software Support Contract is at the end of its current term. You can renew this agreement for the same term and service specified in the attached Schedule "A" if you choose.

Please review the attached schedule to be sure our records agree. If our records are consistent, please forward your purchase order to CSI with a signed copy of this letter. A second copy of this letter is included for your own records.

If you do not agree with the attached schedule or need to make changes on the service detailed, please call us. We will revise the schedule accordingly and return it to you immediately

Please assign a Primary and Secondary Contact for software support.

In order to better serve your district, our Software Support Department is requesting an assigned Primary and Secondary Contact for support calls. While CSI will attempt to return all calls from employees in your district, Primary and Secondary Contacts will have priority.

District's primary contact is	District's secondary
Budget _____	_____
Person/Payroll _____	_____

Thank you for your continued business. We look forward to working with you again this year.

Sincerely,
COMPUTER SOLUTIONS, INC.

Floyd J. Seib Jr.
Contracts Administration

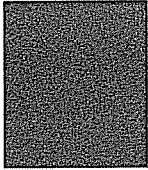
Service	Contract #	Your purchase order for 2013-2014
Software Support	82359	
IMS AcuVault Data Back Up		

Please renew my software support for the next year:

Signature: _____

Purchase Order # _____

Six Commerce Street, Ste 2
Branchburg, NJ 08876-6041
voice: 908-823-3200
fax: 908-823-3201
info@internetsi.com
www.internetsi.com



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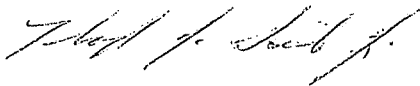
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Software Support Agreement

Schedule "A"
Black Horse Pike Regional School District
Agreement #: 82359
Effective Date: July 1, 2013
Expiration Date: June 30, 2014

<i>Software Item</i>	<i>Monthly Fee</i>
Budgetary Accounting Module	\$310.00
Site Based Maintenance User License	\$100.00
Fixed Assets Module	\$0.00
Human Resources Module with SUB,EDT,H&E, & PC	\$331.00
Payroll Module	\$185.00
Student Recordkeeping Module	\$0.00
Total Monthly Support Fee:	\$926.00
Total Annual Support Fee:	\$11,112.00

Note: A two (2) percent discount may be taken for prepayment of your annual support fee provided invoice is paid by July 31st, 2013.

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