



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-166331-3

Prepared By: Field Southeast Manager
Customer Name: Clay County School District - FL

Customer Contact: John Mescall
Title: Technology Services Coordinator
Address: 900 Walnut Street
City: Green Cove Springs

Contract Term: 12 Months
Billing Frequency: Annually
Start Date: August 1, 2026
End Date: July 31, 2027
Payment Terms: Net 30
Pricing Vehicle:

State/Province: Florida
Zip Code: 32043
Phone #: (904) 336-9581
Pricing Vehicle Contract #:

Contract Term : August 1, 2026 to July 31, 2027

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: August 1, 2026 to July 31, 2027	USD 304,170.05	USD 304,170.05
Total Contract : August 1, 2026 to July 31, 2027	USD 304,170.05	USD 304,170.05

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
Records	36,000.00	Students	USD 63,245.12
Evaluation Choice - Certificated	3,100.00	Each	USD 98,561.27
PD Choice - Certificated License	3,100.00	User	USD 75,647.77
Records Data Export Custom	1.00	Each	USD 0.00
Records Data Import Custom	1.00	Each	USD 0.00
Records Integration	1.00	Each	USD 0.00
Applicant Tracking	36,000.00	Students	USD 15,811.28
SchoolSpring Job Board Unlimited	36,000.00	Students	USD 6,941.54
Perform Enterprise Classified	36,000.00	Students	USD 43,963.07

Subscription Period 1 License and Subscription Fees TOTAL: USD 304,170.05

Total License and Subscription Fees : USD 304,170.05

Fees charged in subsequent periods after the duration of this quote will be subject to a 3.5% annual uplift over the subscription fees for the then-current subscription period. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid in accordance with the Local Government Prompt Payment Act (218.70, st seq., Florida Statutes). All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the Addendum to the MSA and the PowerSchool Main Services (MSA) (January 1, 2021 version), known as the Master Agreement between PowerSchool Group, LLC ("PowerSchool") and Clay County School District - FL ("Customer") entered into on or around July 21, 2022.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 4-JUN-2026

PO Number: _____

Clay County School District - FL

Signature:



Printed Name: *Erin Skipper*

Title: *Board chair*

Date: *6-4-2026*



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-226246-4

Prepared By: Field Southeast Manager
Customer Name: Clay County School District - FL

Customer Contact: John Mescall
Title: Technology Services
Coordinator
Address: 900 Walnut Street
City: Green Cove Springs

Contract Term: 12 Months
Billing Frequency: Annually
Start Date: August 1, 2026
End Date: July 31, 2027
Payment Terms: Net 30
Pricing Vehicle:

State/Province: Florida
Zip Code: 32043
Phone #: (904) 336-9581
Pricing Vehicle Contract #:

Contract Term : August 1, 2026 to July 31, 2027

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: August 1, 2026 to July 31, 2027	USD 389,223.03	USD 389,223.03
Total Contract : August 1, 2026 to July 31, 2027	USD 389,223.03	USD 389,223.03

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
BusinessPlus Custom Development M/S	1.00	Hour	USD 2,480.14
BusinessPlus Custom Development M/S	1.00	Hour	USD 841.67
BusinessPlus Budgeting M/S	1.00	Students	USD 5,584.60
BusinessPlus General Ledger Hosting	1.00	Students	USD 145,529.82
BusinessPlus Module Software M/S	1.00	Year	USD 0.00
Analytics BusinessPlus M/S	1.00	Students	USD 16,668.31
BusinessPlus General Ledger M/S	1.00	Students	USD 9,973.75
BusinessPlus Form Printing M/S	1.00	Students	USD 1,533.66
BusinessPlus Form Printing M/S	1.00	Students	USD 3,989.23
BusinessPlus Click, Drag and Drill M/S	1.00	Students	USD 6,489.68
BusinessPlus Job/Project Ledger M/S	1.00	Students	USD 3,989.23
BusinessPlus Purchasing M/S	1.00	Students	USD 5,584.60
BusinessPlus Work Order Management M/S	1.00	Students	USD 0.00
BusinessPlus PunchOut M/S	1.00	Students	USD 3,989.23
BusinessPlus Documents Online M/S	1.00	Students	USD 3,989.23
BusinessPlus Payroll M/S	1.00	Students	USD 6,965.34
BusinessPlus Accounts Recvble/Cash Recpt M/S	1.00	Students	USD 3,989.23
BusinessPlus Regulatory Reporting M/S	1.00	Students	USD 15,883.91
BusinessPlus Work Order Management M/S	1.00	Students	USD 3,989.23

Product Description	Quantity	Unit	Price
BusinessPlus Contract Management M/S	1.00	Students	USD 3,989.23
BusinessPlus Fixed Assets M/S	1.00	Students	USD 3,989.23
BusinessPlus Human Resources M/S	1.00	Students	USD 6,965.34
BusinessPlus Accounts Payable/Bank Recon M/S	1.00	Students	USD 5,584.60
ERP Application Managed Services - BusinessPlus	1.00	Year	USD 94,795.38
BusinessPlus Hosted Test Environment SaaS	40,363.00	Students	USD 32,428.39
Subscription Period 1 License and Subscription Fees TOTAL:			USD 389,223.03
Total License and Subscription Fees :			USD 389,223.03

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POWERSCHOOL GROUP LLC

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 4-JUN-2026

PO Number: _____

Clay County School District - FL

Signature:



Printed Name: Erin Skipper

Title: Board Chair

Date: 6-4-2026



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-195590-3

Prepared By: Field Southeast Manager
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Customer Contact: John Mescall
Title: Technology Services Coordinator
Address: 900 Walnut Street
City: Green Cove Springs

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Billing Frequency: Annually
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State/Province: Florida
Zip Code: 32043
Phone #: (904) 336-9581
Pricing Vehicle Contract #:

Contract Term : August 1, 2026 to July 31, 2027

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: August 1, 2026 to July 31, 2027	USD 53,280.99	USD 53,280.99
Total Contract : August 1, 2026 to July 31, 2027	USD 53,280.99	USD 53,280.99

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool Predictive Enrollment Analytics	35,783.00	Students	USD 53,280.99
Subscription Period 1 License and Subscription Fees TOTAL:			USD 53,280.99
Total License and Subscription Fees :			USD 53,280.99

Fees charged in subsequent periods after the duration of this quote will be subject to a 3.5% annual uplift over the subscription fees for the then-current subscription period. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

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POWERSCHOOL GROUP LLC

Signature:



Printed Name: Jon Scrimshaw

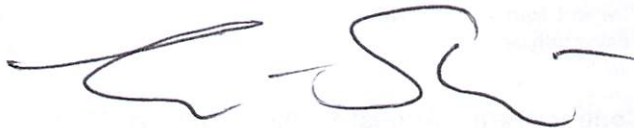
Title: Chief Accounting Officer

Date: 4-JUN-2026

PO Number: _____

Clay County School District - FL

Signature:



Printed Name: Erin Skipper

Title: Board Chair

Date: 6-4-2026