



PowerSchool Group LLC
 150 Parkshore Dr., Folsom, CA 95630
 Quote #: Q-951608 - 4
 Quote Expiration Date: 16-AUG-2024

Sales Quote - This Is Not An Invoice

Prepared By:	Dan Gwaltney	Customer Contact:	Susan Legutko
Customer Name:	Clay County School District - FL	Title:	Asst Supt, Bus Affairs
Enrollment:	0	Address:	900 Walnut Street
Contract Term:	12 Months	City:	Green Cove Springs
Start Date:	1-OCT-2024	State/Province:	Florida
End Date:	30-SEP-2025	Zip Code:	32043
		Country:	United States
		Phone #:	9043366721

Product Description	Quantity	Unit	Extended Price
Initial Term 1-OCT-2024 - 30-SEP-2025			
Professional Services and Setup Fees			

BusinessPlus Consultation T/M	400.00	Hours	USD 86,400.00
BusinessPlus Project Manager T/M	56.00	Hours	USD 12,096.00
Professional Services and Setup Fee Totals:			USD 98,496.00

Subscription Period Total

Total Discount	USD 10,944.00
Initial Term	1-OCT-2024 - 30-SEP-2025
Amount To Be Invoiced	USD 98,496.00
Amount to be invoiced as incurred	USD 98,496.00

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift of 3.5%. Customer understands the above Annual Ongoing Fees for the next subscription period do not include the annual uplift, which will be applied at the time of renewal. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the main agreement executed between PowerSchool and Customer ("Main Services Agreement"). Any applicable state sales tax has not been added to this quote. Subscription Start and End 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 sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or Main Services Agreement (e.g., services billed on time and material basis will be invoiced when such services are incurred). Payment shall be due to PowerSchool before or on the due date set forth on the applicable invoice. 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 confirming this order and its own internal purposes, and no other. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months. Treatment of purchase orders are governed as provided in the Main Services Agreement. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are 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") enter into 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: Eric Shander

Title: Chief Financial Officer

Date: 5-JUN-2024

Clay County School District - FL
Signature:



Printed Name: Ashley Gilhousen

Title: Board Chair

Date: 7/9/2024

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