

**Sales Quote - This is Not An Invoice**

Prepared By: Kate Dougherty  
 Customer Name: Clay County School District - FL  
 Contract Term: 12 Months  
 Start Date: 1-AUG-2024  
 End Date: 31-JUL-2025  
 Billing Frequency: Annually

Customer Contact: John Mescall  
 Title: Technology Services Coordinator  
 Address: 900 Walnut Street  
 City: Green Cove Springs  
 State/Province: Florida  
 Zip Code: 32043  
 Phone #: 9043369579

Product Description	Quantity	Unit	Extended Price
<b>Initial Term 1-AUG-2024 - 31-JUL-2025</b>			
<b>License and Subscription Fees</b>			
BusinessPlus Budgeting M/S	1.00	Students	USD 5,213.28
BusinessPlus Custom Development M/S	1.00	Hour	USD 2,315.24
		ELF Layouts Created for 3 AP Check Stocks	
BusinessPlus General Ledger Hosting	1.00	Students	USD 135,853.64
BusinessPlus Custom Development M/S	1.00	Hour	USD 785.71
		Amazon to Punch Out (PO)	
BusinessPlus Form Printing M/S	1.00	Students	USD 1,431.69
BusinessPlus Form Printing M/S	1.00	Students	USD 3,723.99
BusinessPlus Click, Drag and Drill M/S	1.00	Students	USD 6,058.19
BusinessPlus Job/Project Ledger M/S	1.00	Students	USD 3,723.99
BusinessPlus Purchasing M/S	1.00	Students	USD 5,213.28
BusinessPlus Work Order Management M/S	1.00	Students	USD 0.00
BusinessPlus PunchOut M/S	1.00	Students	USD 3,723.99
BusinessPlus Documents Online M/S	1.00	Students	USD 3,723.99
BusinessPlus Payroll M/S	1.00	Students	USD 6,502.22
BusinessPlus Module Software M/S	1.00	Year	USD 0.00
BusinessPlus Accounts Recvble/Cash Recpt M/S	1.00	Students	USD 3,723.99
BusinessPlus Regulatory Reporting M/S	1.00	Students	USD 14,827.80
BusinessPlus Work Order Management M/S	1.00	Students	USD 3,723.99
BusinessPlus Contract Management M/S	1.00	Students	USD 3,723.99
BusinessPlus Fixed Assets M/S	1.00	Students	USD 3,723.99
BusinessPlus Human Resources M/S	1.00	Students	USD 6,502.22
BusinessPlus Accounts Payable/Bank Recon M/S	1.00	Students	USD 5,213.28
Analytics BusinessPlus M/S	1.00	Students	USD 15,560.05

BusinessPlus General Ledger M/S	1.00	Students	USD 9,310.60
ERP Application Managed Services - BusinessPlus	1.00	Year	USD 88,492.50
BusinessPlus Hosted Test Environment SaaS	40,363.00	Students	USD 30,272.25

License and Subscription Totals: **USD 363,343.87**

**Quote Total**

<b>Initial Term</b>	<b>1-AUG-2024 - 31-JUL-2025</b>
<b>Amount To Be Invoiced</b>	<b>USD 363,343.87</b>

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift 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). Notwithstanding anything to the contrary in the Main Services Agreement, if Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used by Customer toward professional services rendered within such twelve (12) month period will be forfeited. Payment shall be due to PowerSchool before or on the due date set forth on the applicable invoice. 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") entered 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

Clay County School District - FL

Signature:

Signature:




Printed Name: Eric Shander

Printed Name: Ashley Gilhousen  
Board Chair

Title: Chief Financial Officer

Job Title: Board Chair

Date: 15-APR-2024

Date: 01/27/2024

PO Number: \_\_\_\_\_