



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-65051-1

Prepared By:	Kate Dougherty	Customer Contact:	John Mescall
Customer Name:	Clay County School District - FL	Title:	Technology Services Coordinator
Address:	900 Walnut Street	City:	Green Cove Springs
Contract Term:	12 Months	State/Province:	Florida
Start Date:	August 1, 2025	Zip Code:	32043
End Date:	July 31, 2026	Phone #	(904) 336-9581
Payment Terms:	Net 30	Pricing Vehicle Contract #:	
Pricing Vehicle:			

Contract Term : August 1, 2025 to July 31, 2026

Quote Summary		
License and Subscription Period(s)	Software	Total
Subscription Period 1: August 1, 2025 to July 31, 2026	USD 376,060.9	USD 376,060.9
Total Contract : August 1, 2025 to July 31, 2026	USD 376,060.9	USD 376,060.9

License and Subscription Fees

Subscription Period 1 License and Subscription Fees				
Product Description	Quantity	Unit	Disc (%or \$)	Price
BusinessPlus Custom Development M/S	1.00	Hour		USD 2,396.27
BusinessPlus Custom Development M/S	1.00	Hour		USD 813.21
BusinessPlus Budgeting M/S	1.00	Students		USD 5,395.74
BusinessPlus General Ledger Hosting	1.00	Students		USD 140,608.52
BusinessPlus Module Software M/S	1.00	Year		USD 0.00
Analytics BusinessPlus M/S	1.00	Students		USD 16,104.65
BusinessPlus General Ledger M/S	1.00	Students		USD 9,636.47
BusinessPlus Form Printing M/S	1.00	Students		USD 1,481.80
BusinessPlus Form Printing M/S	1.00	Students		USD 3,854.33
BusinessPlus Click, Drag and Drill M/S	1.00	Students		USD 6,270.23
BusinessPlus Job/Project Ledger M/S	1.00	Students		USD 3,854.33
BusinessPlus Purchasing M/S	1.00	Students		USD 5,395.74
BusinessPlus Work Order Management M/S	1.00	Students		USD 0.00

Product Description	Quantity	Unit	Disc (%or \$)	Price
BusinessPlus PunchOut M/S	1.00	Students		USD 3,854.33
BusinessPlus Documents Online M/S	1.00	Students		USD 3,854.33
BusinessPlus Payroll M/S	1.00	Students		USD 6,729.80
BusinessPlus Accounts Recvble/Cash Recpt M/S	1.00	Students		USD 3,854.33
BusinessPlus Regulatory Reporting M/S	1.00	Students		USD 15,346.77
BusinessPlus Work Order Management M/S	1.00	Students		USD 3,854.33
BusinessPlus Contract Management M/S	1.00	Students		USD 3,854.33
BusinessPlus Fixed Assets M/S	1.00	Students		USD 3,854.33
BusinessPlus Human Resources M/S	1.00	Students		USD 6,729.80
BusinessPlus Accounts Payable/Bank Recon M/S	1.00	Students		USD 5,395.74
ERP Application Managed Services - BusinessPlus	1.00	Year		USD 91,589.74
BusinessPlus Hosted Test Environment SaaS	40,363.00	Students		USD 31,331.78
Subscription Period 1 License and Subscription Fees TOTAL:				USD 376,060.90
Total License and Subscription Fees :				USD 376,060.90

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, et 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

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 7-MAR-2025

PO Number: _____

Clay County School District - FL

Signature:

Printed Name:

Title:

Date: