

Remit Email: kate.dougherty@powerschool.com

Quote Date: 16-APR-2024 Quote #: Q-846019-2

Sales Quote - This is Not An Invoice

Prepared By: Ashley Short

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
Initial Term 1-AUG-2024 - 31-JUL-2025 License and Subscription Fees			
Applicant Tracking	36,000.00	Students	USD 14,760.00
Records	36,000.00	Students	USD 59,040.00
Evaluation Choice - Certificated	3,100.00	Each	USD 92,008.00
Records Data Export Custom	1.00	Each	USD 0.00
PD Choice - Certificated License	3,100.00	User	USD 70,618.00
Records Data Import Custom	1.00	Each	USD 0.00
Records Integration	1.00	Each	USD 0.00
Perform Enterprise Classified	36,000.00	Students	USD 41,040.00
SchoolSpring Job Board Unlimited	36,000.00	Students	USD 6,480.00

License and Subscription Totals: USD 283,946.00

Quote Total		
	Initial Term	1-AUG-2024 - 31-JUL-2025
	Amount To Be Invoiced	USD 283,946.00

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.

incorporation, this and future purchases of subscriptions or services conditions of the Addendum to the MSA and the PowerSchool Mair Agreement between PowerSchool Group LLC ("PowerSchool") and 2022.	s from PowerSchool are subject to and incorporate the terms and
THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE REABOUND BY ITS TERMS.	D THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE
POWERSCHOOL GROUP LLC	Clay County School District - FL
Signature:	Signature:
En Mande	
Printed Name: Eric Shander	Printed Name:
Title: Chief Financial Officer	Job Title:
Date: 28-SEP-2023	Date:
PO Number:	