



PowerSchool Group LLC
 150 Parkshore Dr., Folsom, CA 95630
 Quote #: Q-782135 - 2
 Quote Expiration Date: 14-APR-2023

Sales Quote - This Is Not An Invoice

Prepared By:	Meghan Sullivan	Customer Contact:	Patty Dame
Customer Name:	Kimberly Area School District 414	Title:	PowerSchool Director
Enrollment:	2,175	Address:	PO Box 615
Contract Term:	12 Months	City:	Kimberly
Start Date:	1-JUL-2023	State/Province:	Idaho
End Date:	30-JUN-2024	Zip Code:	83341
		Country:	United States
		Phone #:	2084234170

Product Description	Quantity	Unit	Extended Price
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Initial Term 1-JUL-2023 - 30-JUN-2024			
License and Subscription Fees			
PowerSchool Enrollment Express	2,175.00	Students	USD 7,612.50
License and Subscription Totals:			USD 7,612.50

Professional Services and Setup Fees	Quantity	Unit	Extended Price
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PowerSchool Enrollment Express Guided Implementation	1.00	Each	USD 7,100.00
Professional Services and Setup Fee Totals:			USD 7,100.00

Training Services	Quantity	Unit	Extended Price
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Enrollment Express Per Person Per Day Training Remote	1.00	Each	USD 350.00
Training Services Total:			USD 350.00

Subscription Period Total	Subscription Period	Amount To Be Invoiced
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Subscription Period	1-JUL-2023 - 30-JUN-2024
Amount To Be Invoiced	USD 15,062.50

Annual Ongoing Fees as of 1-JUL-2024 - Fees subject to an annual uplift, which will be reflected on renewal quote	Quantity	Unit	Extended Price
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PowerSchool Enrollment Express	2,175.00	Students	USD 7,612.50
Estimated Annual Ongoing Fees Total:			USD 7,612.50

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. 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 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 found at: https://www.powerschool.com/MSA_Feb2022/

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

POWERSCHOOL GROUP LLC
Signature:

Kimberly Area School District 414
Authorized By

Printed Name:

Printed Name:

Title: Chief Financial Officer

Date: 13-APR-2023

Date:
13-Apr-2023

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