

Prepared By: Emiliano Lara
 Customer Name: North Slope Borough School District
 Contract Term: 12 Months
 Start Date: 7/3/2020
 End Date: 7/2/2021

 Customer Contact: Don Dunbar
 Title: Purchasing
 Address: PO Box 169 1849 Momeganna St
 City: Barrow
 State/Province: Alaska
 Zip Code: 99723
 Phone #: (907) 852-5311

Product Description	Quantity	Unit	Unit Price	Extended Price
License and Subscription Fees				
PowerSchool SIS Maintenance & Support	2,149.00	Students	USD 5.63	USD 12,098.87

 License and Subscription Totals: **USD 12,098.87**

Year One Total	USD 12,098.87
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On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration 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 PowerSchool invoices must be paid within thirty (30) days of the date on the invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement.

This renewal quote will continue to be subject to and incorporate the terms and conditions found at <https://www.powerschool.com/wp-content/uploads/PowerSchool-Service-Agreements/PowerSchool-MASTER-SERVICES-AGREEMENT-01-01-20.pdf>.

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

POWERSCHOOL GROUP LLC

North Slope Borough School District

Signature:



Signature: _____

Printed Name: Gregg Clevenger

Printed Name: _____

Title: Chief Financial Officer

Date: 3-17-2020

PO Number: _____

Title: _____

Date: _____