

INVOICE



Invoice No.	INV109669
Tax ID No.	47-4674631
Date	10/25/2016
Customer No.	10002067
PO No.	

Bill To

Harvey School District 152
Admin Center
16001 Lincoln
Harvey IL 60426
United States

Ship To

Harvey School District 152
Admin Center
16001 Lincoln
Harvey IL 60426
United States

			Terms		Due Date
			Net 30		11/24/2016
Description	U/M	Qty	Tax	Unit Price	Extended Price
MS-PS-S-PSMSR: PS SIS M&S Recurring Contract Dates: 11/27/2016 - 11/26/2017 This is your annual support/subscription/hosting renewal. A new purchase order is required. To avoid cancellation of your phone support, product updates or hosted products, please work with your Director of Technology or appropriate business person to approve a purchase order and payment for this annual recurring invoice. If this support is not used, please FAX a written cancellation to 916-288-1588 or businessoperations@powerschool.com. If we don't receive your cancellation by the start of your new term, your support/subscription/hosting will automatically renew. Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.	Students	2,575	Y	\$4.90	\$12,617.50
			Subtotal		Total (USD)
			\$12,617.50		\$12,617.50
			Tax Total		\$0.00
					\$12,617.50

Remit by Check (US Mail Only):
PowerSchool Group LLC
PO Box 398408
San Francisco, CA 94139-8408

Remit by Check (Courier):
Wells Fargo Lockbox Services
Dept #38408
3440 Walnut Ave, Bldg A, Window H
Fremont, CA 94538

Remit by Wire or ACH to:
Wells Fargo Bank, NA
Account Name: PowerSchool Group LLC
ABA Routing No: 121000248
Account No: 4633847017 SWIFT: WFBUS6S
(Include invoice number in transmission)

Customer Service:
ar@powerschool.com
888-265-7641 (Toll-Free)
916-288-1588 (Fax)