



PowerSchool Group LLC
 150 Parkshore Dr., Folsom, CA 95630
 Quote #: Q-494173 - 1
 Quote Expiration Date: 31-AUG-2021

TIPS Contract 210101

Prepared By:	Mark Moreno	Customer Contact:	Ann Gullledge
Customer Name:	Denton Independent School District	Title:	Administrative Assistant
Enrollment:	30,918	Address:	PO Box 2387
Contract Term:	36 Months	City:	Denton
Start Date:	1-JUL-2021	State/Province:	Texas
End Date:	30-JUN-2024	Zip Code:	76202
		Phone #:	940-369-0113

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUL-2021 - 30-JUN-2022			
License and Subscription Fees			

Unified Insights Student SIS (Cognos) Licenses	30,918.00	Students	USD 11,594.25
Unified Insights Student SIS (Cognos) M and S	30,918.00	Students	USD 9,893.76
Unified Insights Operations Finance (Cognos) Licenses	30,918.00	Students	USD 11,594.25
Unified Insights Operations Finance (Cognos) M and S	30,918.00	Students	USD 9,893.76

License and Subscription Totals: **USD 42,976.02**

Quote Total						
<table border="1"> <tr> <td>Total Discount:</td> <td>USD 69,565.50</td> </tr> <tr> <td>Initial Term</td> <td>1-JUL-2021 - 30-JUN-2022</td> </tr> <tr> <td>Initial Term Total</td> <td>USD 42,976.02</td> </tr> </table>	Total Discount:	USD 69,565.50	Initial Term	1-JUL-2021 - 30-JUN-2022	Initial Term Total	USD 42,976.02
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Annual Ongoing Fees as of 1-JUL-2022												
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Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. 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/>

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

POWERSCHOOL GROUP LLC

Signature:

A handwritten signature in black ink that reads "Eric Shander". The signature is written in a cursive style with a large initial "E".

Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 2-JUN-2021

Denton Independent School District

Signature:

Printed Name: Doug Chadwick

Title: President, Board of Trustees

Date: June 22, 2021