

PowerSchool Group LLC 150 Parkshore Dr. Folsom CA 95630

Quote #:

Q-203199-2

Prepared By: **Customer Name:** Suraj Shetty

Groesbeck Independent School

District

Customer Contact:

Deana Rand

Computer/Instructional

Technology Coordinator

Total License and Subscription Fees: USD 13,513.57

Address: City:

Title:

1202 N Ellis Groesbeck

Contract Term: Billing Frequency: Start Date:

Payment Terms:

Pricing Vehicle:

End Date:

12 Months Annually

January 21, 2026

January 20, 2027

Net 30

State/Province: Zip Code:

Texas

Phone #

76642

(254) 729-4622

Pricing Vehicle Contract #:

Contract Term: January 21, 2026 to January 20, 2027

	Quote Summary			
License and Subscription Period(s)	License and Subscription	Total		
Subscription Period 1: January 21, 2026 to January 20, 2027	USD 13,513.57	USD 13,513.57		
Total Contract : January 21, 2026 to January 20, 2027	USD 13,513.57	USD 13,513.57		

ense and Subscription Fees

Subscription Period 1 License and Subscription Fees				
Product Description		Quantity	Unit	Price
Applicant Tracking	1	1,450.00	Students	USD 2,234.16
SchoolSpring Job Board Unlimited	1	1,450.00	Students	USD 1,194.66
Records	1	1,450.00	Students	USD 10,084.75
	Subscription Period 1 License and Sub	scription Fe	ees TOTAL:	USD 13,513.57

Subscription Start and End Dates shall be as set forth above. 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 Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found

www.powerschool.com/MSA_2024/.

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides

PowerSchool	with a written	notice of its	intent not to	renew at leas	st sixty (60)	days prior to	the end o	f the applicable	current o	contract
erm										

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

POWERSCHOOL GROUP LLC	Groesbeck Independent School District
Signature:	Signature:
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Printed Name: Jon Scrimshaw	Printed Name:
Title: Chief Accounting Officer	Title:
Date: 3-NOV-2025	Date:
PO Number:	