

Quote Expiration Date: 6/21/2019

Prepared By: Chad Maxon

Customer Contact: Sherry Becker

Customer Name: Southeast Island School District

Title: Superintendent

Enrollment: 190

Address: PO Box 19569

# of Schools: 9.00

City: Thorne Bay

Contract Term: 36 Months

State/Province: Alaska

Start Date: 6/12/2019

Zip Code: 99919

End Date: 6/11/2022

Phone #: (907) 828-8254

Product Description	Quantity	Unit	Unit Price	Extended Price
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<b>License and Subscription Fees</b>				
Powerschool Special Programs SECM	190.00	Students	USD 0.00	USD 0.00
PowerSchool Special Programs Service Capture	190.00	Students	USD 6.32	USD 1,200.00

 License and Subscription Totals: **USD 1,200.00**

Professional Services and Setup Fees
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PowerSchool Special Programs Deployment - Standard	1.00	Each	USD 5,875.00	USD 5,875.00
PowerSchool Special Programs Keys to Ownership	10.00	Hour	USD 187.50	USD 1,875.00

 Professional Services and Setup Fee Totals: **USD 7,750.00**

Training Services
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PowerSchool Special Programs Training Remote	2.00	Day	USD 1,500.00	USD 3,000.00
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 Training Services Total: **USD 3,000.00**

Quote Total
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<b>Total Discount:</b>	<b>USD 1,800.00</b>
<b>Year One Total:</b>	<b>USD 11,950.00</b>

Annual Ongoing Fees
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Powerschool Special Programs SECM	190.00	Students	USD 0.00	USD 0.00
PowerSchool Special Programs Service Capture	190.00	Students	USD 6.32	USD 1,200.00

 Annual Ongoing Fees Total: **USD 1,200.00**

Fees for subsequent years within the term bound by the Start Date and End Date detailed on this quote will be equal to the 'Annual Ongoing Fees' amount uplifted by 3.0% in each following year.

On-Going PowerSchool Subscription/Maintenance & Support Fees are invoiced at then current rates & enrollment per terms of the Licensed Product and Services Agreement, which may be subject to an annual increase after the first year for non-multi-year contracts and/or enrollment increases.

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.

In the event that this quote includes promotional pricing, such promotional pricing may not be valid for the entire period stated on this quote.

All invoices shall be paid within thirty (30) days of the date of invoice.

**All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and shall not impact the terms or conditions reflected in this quote and the applicable PowerSchool Licensed Product and Services Agreement.**

This quote is subject to and incorporates the terms and conditions of the PowerSchool Licensed Product and Services Agreement found at <https://www.powerschool.com/customer-contract-terms-and-conditions-us-6-2-17/>

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

POWERSCHOOL GROUP LLC

Southeast Island School District

Signature:



Signature: \_\_\_\_\_

Printed Name: Gregg Clevenger

Printed Name: \_\_\_\_\_

Title: Chief Financial Officer

Title: \_\_\_\_\_

Date: 6-13-2019

Date: \_\_\_\_\_