

Sales Quote - This is Not An Invoice

Prepared By: Carl Bunch
 Customer Name: Frisco Independent School District
 Contract Term: 12 Months
 Start Date: 1-SEP-2024
 End Date: 31-AUG-2025
 Billing Frequency: Annually

Customer Contact: Robert Barefield
 Title: Systems Analyst II
 Address: 12050 Rolater Dr
 City: Frisco
 State/Province: Texas
 Zip Code: 75035
 Phone #: 9405954361

Product Description	Quantity	Unit	Extended Price
Initial Term 1-SEP-2024 - 31-AUG-2025			
License and Subscription Fees			
eFinancePlus Employee Access Center M/S	1.00	Students	USD 4,004.05
eFinancePlus Regulatory Reporting M/S	1.00	Students	USD 5,611.74
eFinancePlus Custom Development M/S	1.00	Hour	USD 1,031.62
FCFRI00551981 - Add comm codes to req approval			
eFinancePlus TSSI Interface M/S	1.00	Students	USD 2,912.06
Analytics eFinancePlus M/S	1.00	Students	USD 7,056.24
eFinancePlus Customization M/S	1.00	Hours	USD 1,820.00
eFinancePlus Customization M/S	1.00	Hours	USD 2,747.18
eFinancePlus Customization M/S	1.00	Hours	USD 4,004.05
eFinancePlus Customization M/S	1.00	Hours	USD 4,550.04
eFinancePlus Customization M/S	1.00	Hours	USD 3,528.12
eFinancePlus Customization M/S	1.00	Hours	USD 4,095.04
eFinancePlus Customization M/S	1.00	Hours	USD 910.00
eFinancePlus Customization M/S	1.00	Hours	USD 1,717.02
eFinancePlus Customization M/S	1.00	Hours	USD 227.51
eFinancePlus Customization M/S	1.00	Hours	USD 455.02
eFinancePlus Customization M/S	1.00	Hours	USD 455.02
eFinancePlus Customization M/S	1.00	Hours	USD 1,820.00
eFinancePlus Customization M/S	1.00	Hours	USD 2,935.76
eFinancePlus Customization M/S	1.00	Hours	USD 910.00
eFinancePlus Customization M/S	1.00	Hours	USD 455.02
eFinancePlus Position Control M/S	1.00	Students	USD 2,426.67
eFinancePlus Employee Access Center M/S	1.00	Students	USD 0.00
eFinancePlus Personnel Budgeting M/S	1.00	Students	USD 1,820.00

eFinancePlus Customization M/S	1.00	Hours	USD 1,957.18
eFinancePlus Customization M/S	1.00	Hours	USD 1,266.77
eFinancePlus Financial Acctg Base M/S	1.00	Students	USD 10,050.55
eFinancePlus PunchOut M/S	1.00	Students	USD 2,140.40
eFinancePlus Customization M/S	1.00	Hours	USD 2,283.36
eFinancePlus MKS SysAdmin Toolkit M/S	1.00	Year	USD 1,055.64
eFinancePlus Human Resources Base M/S	1.00	Students	USD 10,313.45
eFinancePlus PD+ Administration	1.00	Students	USD 1,188.11
eFinancePlus Four J's Unlim User License M/S	1.00	Year	USD 30,380.40

License and Subscription Totals: **USD 116,128.02**

Quote Total

Initial Term	1-SEP-2024 - 31-AUG-2025
Amount To Be Invoiced	USD 116,128.02

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 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 invoices shall be paid before or on the due date set forth on 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. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Mar2024/, as may be amended.

By either (i) executing this quote or (ii) accessing the services described herein, Customer agrees that the subscription for such services will continue for succeeding subscription periods on the same terms and conditions as set forth herein (subject to a standard annual price uplift) unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the current subscription period.

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

POWERSCHOOL GROUP LLC

Frisco Independent School District

Signature:

A handwritten signature in black ink, appearing to read "Eric Shander". The signature is fluid and cursive, with the first name "Eric" and last name "Shander" clearly distinguishable.

Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 12-OCT-2023

PO Number: _____

Signature:

Printed Name:

Job Title:

Date: