



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-142638-1
Quote Expiration Date: 18-MAY-2025

Prepared By: Jason Doherty
Customer Name: Franklin Community School Corporation
Enrollment: 4,912
Contract Term: 15 Months
Start Date: July 21, 2025
End Date: October 20, 2026
Payment Terms: Net 30

Customer Contact: Jennifer# Scott
Title: Executive Director of Student Support and Accessibility
Address: 998 Grizzly Cub Dr
City: Franklin
State/Province: Indiana
Zip Code: 46131
Phone #: 3173468683
Pricing Vehicle Contract #:

Contract Term : July 21, 2025 to October 20, 2026**Quote Summary**

License and Subscription Period(s)	Software	Implementation/Training	Total
Subscription Period 1: July 21, 2025 to October 20, 2026	USD 2,456	USD 4,275	USD 6,731
Total Contract : July 21, 2025 to October 20, 2026	USD 2,456	USD 4,275	USD 6,731

PowerSchool hereby agrees to invoice the Customer following the non-standard invoicing schedule for the first term of the Subscription:

Due Date	Payment Amount
21-JUL-2025	USD 0.00
21-OCT-2025	USD 6,731.00

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
Special Programs - 504 - Federal Model - Add-On - Hosted	4,912.00	Students	USD 2,456.00
Subscription Period 1 License and Subscription Fees TOTAL:			USD 2,456.00
Total License and Subscription Fees :			USD 2,456.00

Professional Services and Setup

Product Description	Quantity	Unit	Price
PowerSchool Special Programs Deployment - Custom	1.00	Each	USD 3,420.00
Total Professional Services and Setup :			USD 3,420.00

Training Services

Product Description	Quantity	Unit	Price
Special Programs Per Person Per Day Training Remote	3.00	Each	USD 855.00
Total Training Services :			USD 855.00

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. 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 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 executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

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.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. 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: 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 least sixty (60) days prior to the end of the applicable current contract term.

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

POWERSCHOOL GROUP LLC
Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 19-MAY-2025

Franklin Community School Corporation
Signature:



Printed Name: Becky Nelson

Title: Board of School Trustees, President

Date: July 14, 2025

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