



PowerSchool LLC

Quote #: Q-781969-1

Quote Expiration Date: 11-JUN-2023

Sales Quote - This Is Not An Invoice

Prepared By: Customer Name: Vivian Saddic

Weber School District

Customer Contact:

Blayne Christensen

Senior System Software Engineer/

Developer

Enrollment:

33.448

Address:

Title:

5320 Adams Ave Pkwy

Start Date: End Date:

12-APR-2023 31-DEC-2023

City:

Ogden

State/Province:

Utah

Zip Code:

84405

Country:

United States

Phone #:

801-476-7856

Prorated pricing is reflective of time period from Start Date through End Date as outlined above. This quote modifies your subscription for the products and services set forth below.

Product Description	Current Quantity	Amended Quantity	Unit	Extended Price
Initial Term 12-APR-2023 - 31-DEC-2023 License and Subscription Fees				
PowerSchool Suite	1.00	N/A	Each	USD 90,474.10

Purchased PowerSchool Suite Products (USD 90,474.1): PowerPack Subscription SIS SaaS (33448 Students)

License and Subscription Totals: USD 90,474.10

Professional Services and Setup Fees

PowerSchool PowerPack App Implementation Guided

1.00

Each

USD 2,500.00

Professional Services and Setup USD 2,500.00

Fee Totals:

	30.45	-	
Subscri	ption	Period	i Total

12-APR-2023 - 31-DEC-2023		
USD 92,974.10		

Annual Ongoing Fees as of 1-JAN-2024 - Fees subject to an annual uplift, which will be reflected on renewal quote

PowerSchool Suite

1.00

N/A

Each

USD 125,430.00

Estimated Annual Ongoing Fees USD 125,430.00

Total:

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. Customer understands the above Annual Ongoing Fees for the next subscription period do not include the annual uplift, which will be applied at the time of renewal. 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 Feb2022/

