## Powerpack + Emollment Express



PowerSchool LLC 150 Parkshore Dr, Folsom, CA 95630 Quote #: Q-782707-1 Quote Expiration Date: 11-JUN-2023

Sales Quote - This Is Not An Invoice

Prepared By: Vivian Saddic Customer Contact: Blayne Christensen

Customer Name: Weber School District Title: Senior System Software Engineer/

Developer

Enrollment: 33,448 Address: 5320 Adams Ave Pkwy

Start Date: 14-APR-2023 City: Ogden
End Date: 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 14-APR-2023 - 31-DEC-2023 License and Subscription Fees				
PowerSchool Suite	1.00	N/A	Each	USD 98,716.44

Purchased PowerSchool Suite Products (USD 98,716.44): PowerPack Subscription SIS SaaS (32588 Students), PowerSchool Enrollment Express (33448 Students)

License and Subscription Totals: USD 98,716.44

## Professional Services and Setup Fees

PowerSchool Suite Implementation Services 1.00 N/A Each USD 20,816.00

Purchased PowerSchool Suite Implementation Services Products (USD 20,816): PowerSchool PowerPack App Implementation Guided (1 Each), PowerSchool Enrollment Express Custom Implementation (1 Each), Enrollment Consultation Remote (25 Hours)

Professional Services and Setup USD 20,816.00 Fee Totals:

Training Services

PowerSchool Suite Training Services N/A N/A Each USD 4,164.00

Purchased PowerSchool Suite Training Services Products (USD 4,164): PowerSchool Enrollment Training Remote (3 Day), Enrollment Express Per Person Per Day Training Remote (1 Each)

Training Services Total: USD 4,164.00

| Total Discount | USD 30,924.12 | Initial Term | 14-APR-2023 - 31-DEC-2023 | Amount To Be Invoiced | USD 123,696.44 | Invoiced | USD 123,696.

Page 1 of 2 if purchased Separately \$150,067

## 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 137,901.59

Estimated Annual Ongoing Fees USD 137,901.59
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/

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

POWERSCHOOL GROUP LLC

Signature:

Weber School District Signature:

Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 17-APR-2023

Date:

\*\*\*Sales Quote - This Is Not an Invoice\*\*\*