

Prepared By: Craig Stull
 Customer Name: Denton Independent School District

 Customer Contact: Vicki Garcia
 Title: Executive Director of Financial Operations
 Address: PO Box 2387 ATTN: TIPS Contract: 210101
 City: Denton
 State/Province: Texas
 Zip Code: 76202
 Phone #: 940-369-0575

 Contract Term: 12 Months
 Start Date: 1-JUL-2022
 End Date: 30-JUN-2023
 Billing Frequency: Annually

| Product Description | Quantity | Unit | Extended Price |
|--|----------|----------|----------------------|
| Initial Term 1-JUL-2022 - 30-JUN-2023 | | | |
| License and Subscription Fees | | | |
| PowerSchool Enrollment Registration | 1.00 | Students | USD 73,694.27 |
| PowerSchool Enrollment Additional Language - Spanish | 1.00 | Each | USD 2,456.48 |
| License and Subscription Totals: | | | USD 76,150.75 |

Quote Total

| | |
|----------------------|---------------------------------|
| Initial Term | 1-JUL-2022 - 30-JUN-2023 |
| Payment Total | USD 76,150.75 |

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_Feb2022/, as may be amended.

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

POWERSCHOOL GROUP LLC

Denton Independent School District

Signature:

Signature:

A handwritten signature in cursive script, appearing to read "Eric Shander".

Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 12-AUG-2021

Date:

PO Number: _____