



PowerSchool Group LLC
 150 Parkshore Dr, Folsom, CA 95630
 Quote #: Q-193996-2

Quote Expiration Date: 5/17/2019

Prepared By: Chad Maxon
 Customer Name: North Slope Borough School District
 Enrollment: 2,149
 # of Schools: 11.00
 Contract Term: 36 Months
 Start Date: 4/23/2019
 End Date: 4/22/2022

Customer Contact: David Goodwin
 Title: SPED Admin Assistant
 Address: PO Box 169 1849 Momeganna St
 City: Barrow
 State/Province: Alaska
 Zip Code: 99723
 Phone #: (907) 852-9686

Product Description	Quantity	Unit	Unit Price	Extended Price
License and Subscription Fees				
Powerschool Special Programs SECM	2,149.00	Students	USD 0.00	USD 0.00
PowerSchool Special Programs 504	2,149.00	Students	USD 0.70	USD 1,500.00
PowerSchool Special Programs Gifted & Talented	2,149.00	Students	USD 0.70	USD 1,500.00
PowerSchool Special Programs ELL	2,149.00	Students	USD 0.70	USD 1,500.00

License and Subscription Totals: **USD 4,500.00**

Professional Services and Setup Fees				
PowerSchool Special Programs Deployment - Custom	1.00	Each	USD 7,000.00	USD 7,000.00
PowerSchool Special Programs Keys to Ownership	20.00	Hour	USD 187.50	USD 3,750.00

Professional Services and Setup Fee Totals: **USD 10,750.00**

Training Services				
PowerSchool Special Programs Training Onsite	3.00	Each	USD 2,200.00	USD 6,600.00

Training Services Total: **USD 6,600.00**

Quote Total

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PowerSchool hereby agrees to allow the Customer to make the following non-standard payments for the current annual term:

Total Discount:	USD 5,372.50
Year One Total:	USD 21,850.00

Due Date	Payment Amount
4/23/2019	USD 0.00
7/1/2019	USD 21,850.00

Payment Total	USD 21,850.00
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Annual Ongoing Fees

Powerschool Special Programs SECM	2,149.00	Students	USD 0.00	USD 0.00
PowerSchool Special Programs 504	2,149.00	Students	USD 0.70	USD 1,500.00
PowerSchool Special Programs Gifted & Talented	2,149.00	Students	USD 0.70	USD 1,500.00
PowerSchool Special Programs ELL	2,149.00	Students	USD 0.70	USD 1,500.00

Annual Ongoing Fees Total: **USD 4,500.00**

Fees for subsequent years within the term bound by the Start Date and End Date detailed on this quote will be equal to the 'Annual Ongoing Fees' amount uplifted by 3.0% in each following year.

On-Going PowerSchool Subscription/Maintenance & Support Fees are invoiced at then current rates & enrollment per terms of the Licensed Product and Services Agreement, which may be subject to an annual increase after the first year for non-multi-year contracts and/or enrollment increases.

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.

In the event that this quote includes promotional pricing, such promotional pricing may not be valid for the entire period stated on this quote.

All invoices shall be paid on or before the Due Date as set forth in this quote.

All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and shall not impact the terms or conditions reflected in this quote and the applicable PowerSchool Licensed Product and Services Agreement.

This quote is subject to and incorporates the terms and conditions of the PowerSchool Licensed Product and Services Agreement found at <https://www.powerschool.com/customer-contract-terms-and-conditions-us-6-2-17/>

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

POWERSCHOOL GROUP LLC

North Slope Borough School District

Signature:



Signature: _____

Printed Name: Gregg Clevenger

Printed Name: _____

Title: Chief Financial Officer

Title: _____

Date: 4-24-2019

Date: _____