



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-188629-6

Prepared By:	Dawn Strong	Customer Contact:	Robert Barefield
Customer Name:	Frisco Independent School District	Title:	Systems Analyst II
		Address:	12050 Rolater Dr
Contract Term:	12 Months	City:	Frisco
Billing Frequency:	Annually		
Start Date:	September 1, 2025	State/Province:	Texas
End Date:	August 31, 2026	Zip Code:	75035
Payment Terms:	Net 30	Phone #	9405954361
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : September 1, 2025 to August 31, 2026

Quote Summary		
License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: September 1, 2025 to August 31, 2026	USD 152,165.34	USD 152,165.34
Total Contract : September 1, 2025 to August 31, 2026	USD 152,165.34	USD 152,165.34

License and Subscription Fees

Subscription Period 1 License and Subscription Fees			
Product Description	Quantity	Unit	Price
eFinancePlus Customization M/S FCFRIWO108.2 Printers and Change Account Numbers	1.00	Hour	USD 477.77
eFinancePlus Customization M/S FCFRIWO129 Modified Hourly/OT Supplemental Pay	1.00	Hour	USD 477.77
eFinancePlus Customization M/S FCFRI109 - PUR: Option PO	1.00	Hour	USD 1,911.00
eFinancePlus Customization M/S FCFRI123 - FAM and HRM: Reprint Checks	1.00	Hour	USD 4,777.54
eFinancePlus Customization M/S FCFRI118 - HRM: Supplemental Pay Upload	1.00	Hour	USD 4,299.79
eFinancePlus Customization M/S FCFRI114 Texas Min-Mid-Max Module	1.00	Hour	USD 2,884.54
eFinancePlus Customization M/S FCFRISIO010 Add Text to Receive Ordered Materials	1.00	Hour	USD 1,802.87
eFinancePlus Customization M/S FCFRI124 Additional Supplemental Pay Processing	1.00	Hour	USD 955.50
eFinancePlus Customization M/S FCFRIWO108B Change Accounts on Option AP Check	1.00	Hour	USD 238.89
eFinancePlus Customization M/S FCFRI108 - FAM: Modified Optio AP Check	1.00	Hour	USD 1,330.11

Product Description	Quantity	Unit	Price
eFinancePlus Core Subscription	62,154.00	Students	USD 133,009.56
Subscription Period 1 License and Subscription Fees TOTAL:			USD 152,165.34
Total License and Subscription Fees :			USD 152,165.34

Subscription Start and End Dates shall be as set forth above. 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 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.

This quote incorporates any statement of work attached hereto. This quote is 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: 14-AUG-2025

PO Number: _____

Frisco Independent School District

Signature:

Printed Name:

Title:

Date: