

Sales Quote - This is Not An Invoice

Prepared By: Mithu Singh
 Customer Name: Mount Diablo Unified School District
 Contract Term: 12 Months
 Start Date: 1-OCT-2024
 End Date: 30-SEP-2025
 Billing Frequency: Annually

Customer Contact: Robert Sidford
 Title: Director of Technology and Innovation
 Address: 1936 Carlotta Drive
 City: Concord
 State/Province: California
 Zip Code: 94519
 Phone #: 925-682-8000

| Product Description | Quantity | Unit | Extended Price |
|--|----------|----------|----------------|
| Initial Term 1-OCT-2024 - 30-SEP-2025 | | | |
| License and Subscription Fees | | | |
| BusinessPlus Accounts Payable/Bank Recon M/S | 1.00 | Students | USD 2,989.51 |
| BusinessPlus Click, Drag and Drill M/S | 1.00 | Students | USD 6,861.50 |
| BusinessPlus Bid and Quote Management M/S | 1.00 | Students | USD 2,708.15 |
| BusinessPlus Fixed Assets M/S | 1.00 | Students | USD 2,708.15 |
| BusinessPlus General Ledger M/S | 1.00 | Students | USD 13,289.03 |
| BusinessPlus Human Resources M/S | 1.00 | Students | USD 7,226.25 |
| BusinessPlus Budget Item Detail M/S | 1.00 | Students | USD 7,473.05 |
| BusinessPlus Module Software M/S | 1.00 | Year | USD 6,298.76 |
| BusinessPlus Accounts Recvble/Cash Recpt M/S | 1.00 | Students | USD 2,989.51 |
| BusinessPlus Purchasing M/S | 1.00 | Students | USD 4,303.64 |

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|--|--|------|----------|--------------|
| BusinessPlus Form Printing M/S | BusinessPLUS Employee Online (formerly IFAS) | 1.00 | Students | USD 3,711.17 |
| BusinessPlus Module Software M/S | BusinessPLUS Image Enabler (ICR not included) formerly IFAS | 1.00 | Year | USD 4,818.43 |
| BusinessPlus Work Order Management M/S | BusinessPLUS Work Flow (included) (formerly IFAS) | 1.00 | Students | USD 0.00 |
| BusinessPlus Microfocus NetExpress Prod M/S | | 1.00 | Year | USD 1,840.10 |
| BusinessPlus Contract Management M/S | BusinessPLUS Contract Management (formerly IFAS) | 1.00 | Students | USD 2,708.15 |
| BusinessPlus Position Budgeting M/S | BusinessPLUS Position Budgeting (formerly IFAS) | 1.00 | Students | USD 2,043.10 |
| BusinessPlus Payroll M/S | BusinessPLUS Payroll (formerly IFAS) | 1.00 | Students | USD 7,226.25 |
| eFinancePlus MKS SysAdmin Toolkit M/S | MKS ToolKit | 2.00 | Year | USD 2,294.56 |
| BusinessPlus Form Printing M/S | BusinessPLUS Easy Laser Forms (formerly IFAS) | 1.00 | Students | USD 1,308.61 |
| BusinessPlus Job/Project Ledger M/S | BusinessPLUS Job/Project Ledger (formerly IFAS) | 1.00 | Students | USD 5,395.92 |
| BusinessPlus Module Software M/S | BusinessPLUS Person/Entity Database (formerly IFAS) | 1.00 | Year | USD 1,662.65 |
| BusinessPlus Module Software M/S | BusinessPLUS Check Management (formerly IFAS) | 1.00 | Year | USD 1,662.65 |
| BusinessPlus Stores Inventory M/S | BusinessPLUS Stores Inventory (Warehouse) (formerly IFAS) | 1.00 | Students | USD 5,395.92 |
| BusinessPlus Microfocus NetExpress Prod M/S | | 1.00 | Year | USD 920.06 |

License and Subscription Totals: **USD 97,835.12**

Quote Total

| | |
|------------------------------|---------------------------------|
| Initial Term | 1-OCT-2024 - 30-SEP-2025 |
| Amount To Be Invoiced | USD 97,835.12 |

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_Mar2024/, as may be amended.

By either (i) executing this quote or (ii) accessing the services described herein, Customer agrees that the subscription for such services will continue for succeeding subscription periods on the same terms and conditions as set forth herein (subject to a standard annual price uplift) 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 current subscription period.

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: Eric Shander

Title: Chief Financial Officer

Date: 10-NOV-2023

PO Number: _____

Mount Diablo Unified School District

Signature:



Printed Name:

Adrian Vargas

Job Title:

Chief Business Officer

Date:

10/3/2024