



INVOICE

Invoice No.	INV156204
Tax ID No.	47-4674631
Date	8/21/2018
Customer No.	10011291
PO No.	

Bill To

Mount Diablo Unified School District
 1936 Carlotta Dr
 Concord CA 94519-1358
 United States

Ship To

Mount Diablo Unified School District
 1936 E Carlotta Dr
 Concord CA 94519
 United States

Terms	Due Date
Net 30	9/20/2018

Description	U/M	Qty	Tax	Unit Price	Extended Price
MS-ERP-S-APSF: Accounts Payable w/ Bank Reconcil. Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	2231.62	\$2,231.62
MS-ERP-S-CDDMF: Click, Drag and Drill Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	5122.00	\$5,122.00
MS-ERP-S-BQMMF: Bid & Quote Management Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	2021.60	\$2,021.60
MS-ERP-S-BPFAMF: Fixed Assets Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	2021.60	\$2,021.60
MS-ERP-S-GLMF: General Ledger Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	9920.06	\$9,920.06
MS-ERP-S-BPHRMF: Human Resources Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	5394.29	\$5,394.29
MS-ERP-S-BIDMF: Budget Item Detail Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	5578.52	\$5,578.52
MS-ERP-S-BLMSMS: BusinessPLUS Module Software M&S Contract Dates: 10/01/2018 - 09/30/2019	Year	1	N	4701.93	\$4,701.93
MS-ERP-S-ARCRMF: Accounts Receivable/Cash Receipts Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	2231.62	\$2,231.62
MS-ERP-S-PURMF: Purchasing Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	3212.60	\$3,212.60
MS-ERP-S-ELFMF: Easy Laser Forms Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	2770.33	\$2,770.33
MS-ERP-S-BLMSMS: BusinessPLUS Module Software M&S Contract Dates: 10/01/2018 - 09/30/2019	Year	1	N	3596.88	\$3,596.88

Remit by Check (US Mail Only): PowerSchool Group LLC PO Box 398408 San Francisco, CA 94139-8408	Remit by Check (Courier): Wells Fargo Lockbox Services Dept #38408 3440 Walnut Ave, Bldg A, Window H Fremont, CA 94538	Remit by Wire or ACH to: Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBUS6S (Include invoice number in transmission)	Customer Service: ar@powerschool.com 888-265-7641 (Toll-Free) 916-288-1588 (Fax)
---	---	--	--



INVOICE

Invoice No.	INV156204
Tax ID No.	47-4674631
Date	8/21/2018
Customer No.	10011291
PO No.	

Bill To

Mount Diablo Unified School District
 1936 Carlotta Dr
 Concord CA 94519-1358
 United States

Ship To

Mount Diablo Unified School District
 1936 E Carlotta Dr
 Concord CA 94519
 United States

Description	U/M	Qty	Tax	Unit Price	Extended Price
MS-ERP-S-WOMMF: Work Order Management Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	0.00	\$0.00
MS-ERP-S-MNEPMF: Microfocus NetExpress - Production Annual Maint Fee Contract Dates: 10/01/2018 - 09/30/2019	Year	1	N	1373.61	\$1,373.61
MS-ERP-S-CMMF: Contract Management Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	2021.60	\$2,021.60
MS-ERP-S-PBMF: Position Budgeting Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	1525.14	\$1,525.14
MS-ERP-S-PYMF: Payroll Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	5394.29	\$5,394.29
MS-ERP-S-MKSMF: MKS SysAdmin Toolkit/Connectivity Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Year	2	N	856.42	\$1,712.84
MS-ERP-S-ELFMF: Easy Laser Forms Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	976.86	\$976.86
MS-ERP-S-JPLMF: Job/Project Ledger Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	4027.97	\$4,027.97
MS-ERP-S-BLMSMS: BusinessPLUS Module Software M&S Contract Dates: 10/01/2018 - 09/30/2019	Year	1	N	1241.13	\$1,241.13
MS-ERP-S-BLMSMS: BusinessPLUS Module Software M&S Contract Dates: 10/01/2018 - 09/30/2019	Year	1	N	1241.13	\$1,241.13
MS-ERP-S-SIMF: Stores Inventory (Warehouse) Annual Maintenance Fee Contract Dates: 10/01/2018 - 09/30/2019	Students	1	N	4027.97	\$4,027.97
MS-ERP-S-MNEPMF: Microfocus NetExpress - Production Annual Maint Fee Contract Dates: 10/01/2018 - 09/30/2019	Year	1	N	686.82	\$686.82

Remit by Check (US Mail Only): PowerSchool Group LLC PO Box 398408 San Francisco, CA 94139-8408	Remit by Check (Courier): Wells Fargo Lockbox Services Dept #38408 3440 Walnut Ave, Bldg A, Window H Fremont, CA 94538	Remit by Wire or ACH to: Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBUS6S (Include invoice number in transmission)	Customer Service: ar@powerschool.com 888-265-7641 (Toll-Free) 916-288-1588 (Fax)
---	---	--	--



INVOICE

Invoice No.	INV156204
Tax ID No.	47-4674631
Date	8/21/2018
Customer No.	10011291
PO No.	

Bill To

Mount Diablo Unified School District
 1936 Carlotta Dr
 Concord CA 94519-1358
 United States

Ship To

Mount Diablo Unified School District
 1936 E Carlotta Dr
 Concord CA 94519
 United States

Description	U/M	Qty	Tax	Unit Price	Extended Price
<p>This is your annual support/subscription/hosting renewal. A new purchase order is required. To avoid cancellation of your phone support, product updates or hosted products, please work with your Director of Technology or appropriate business person to approve a purchase order and payment for this annual recurring invoice. If this support is not used, please FAX a written cancellation to 916-288-1588 or renewals@powerschool.com. If we don't receive your cancellation by the start of your new term, your support/subscription/hosting will automatically renew.</p> <p>Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.</p>					
Subtotal			Tax Total		Total (USD)
\$73,032.41			\$0.00		\$73,032.41

<p>Remit by Check (US Mail Only): PowerSchool Group LLC PO Box 398408 San Francisco, CA 94139-8408</p>	<p>Remit by Check (Courier): Wells Fargo Lockbox Services Dept #38408 3440 Walnut Ave, Bldg A, Window H Fremont, CA 94538</p>	<p>Remit by Wire or ACH to: Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBUS6S (Include invoice number in transmission)</p>	<p>Customer Service: ar@powerschool.com 888-265-7641 (Toll-Free) 916-288-1588 (Fax)</p>
--	--	---	---