



# INVOICE

<b>Invoice No.</b>	INV136217
<b>Tax ID No.</b>	47-4674631
<b>Date</b>	12/18/2017
<b>Customer No.</b>	10013187
<b>PO No.</b>	

**Bill To**

Warren County School District  
 6820 Market Street  
 Russell PA 16345  
 United States

**Ship To**

Warren County School District  
 6820 Market Street  
 Russell PA 16345-3406  
 United States

Terms	Due Date
Net 30	1/17/2018

Description	U/M	Qty	Tax	Unit Price	Extended Price
SW-SIS-S-FOURJSS: Four J's System Software - Four J's Concurrent User License Contract Dates: 01/01/2018 - 12/31/2018	Year	1	N	2141.36	\$2,141.36
MS-SIS-S-COGESMF: Cognos 10 Bundle: eSP Bundle Annual Maintenance Fee Contract Dates: 01/01/2018 - 12/31/2018	Year	1	N	3676.32	\$3,676.32
MS-ERP-S-EFPHRMF: eFinancePLUS Human Resources Base Annual Maintenance Fee - FPLUS Fund Accounting Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	7412.45	\$7,412.45
MS-ERP-S-EFPBMF: eFinancePLUS Financial Acctg Base Annual Maintenance Fee - FPLUS Requisition Entry Center Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	2075.49	\$2,075.49
MS-ERP-S-WIMF: Warehouse Inventory Annual Maintenance Fee Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	3212.06	\$3,212.06
MS-ERP-S-MKSMF: MKS SysAdmin Toolkit/Connectivity Annual Maintenance Fee Contract Dates: 01/01/2018 - 12/31/2018	Year	1	N	811.20	\$811.20
PS-ERP-S-LPEFPAMF: Learning Plus eFinancePLUS Annual Maintenance Fee - elearning content FinancePLUS - installed base Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	900.64	\$900.64
MS-SIS-S-ESPMF: eSchoolPLUS Base System Annual Maintenance Fee Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	43016.89	\$43,016.89
MS-ERP-S-EFRRMF: Regulatory Reporting Annual Maintenance Fee - FPLUS PA State Reports Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	4571.01	\$4,571.01
PS-SIS-S-WPS: Windows Phone Support - Optio Phone Support Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	2487.99	\$2,487.99

<b>Remit by Check (US Mail Only):</b> PowerSchool Group LLC PO Box 398408 San Francisco, CA 94139-8408	<b>Remit by Check (Courier):</b> Wells Fargo Lockbox Services Dept #38408 3440 Walnut Ave, Bldg A, Window H Fremont, CA 94538	<b>Remit by Wire or ACH to:</b> Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBIUS6S (Include invoice number in transmission)	<b>Customer Service:</b> ar@powerschool.com 888-265-7641 (Toll-Free) 916-288-1588 (Fax)
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Description	U/M	Qty	Tax	Unit Price	Extended Price
MS-SIS-S-CUSTOMSESP: Customization M&S - eSchoolPLUS - SCWRC004 - Three Column Dynamic Standards and Competencies Report Card Contract Dates: 01/01/2018 - 12/31/2018	Year	1	N	468.00	\$468.00
MS-ERP-S-COGEFMP: Cognos 10 Bundle: eFP Bundle Annual Maintenance Fee Contract Dates: 01/01/2018 - 12/31/2018	Year	1	N	2394.24	\$2,394.24
MS-ERP-S-CUSTOMSEFP: Customization M&S - eFinancePLUS - FCWRC009 - FAM: Optio A-P Checks Contract Dates: 01/01/2018 - 12/31/2018	Year	1	N	593.01	\$593.01
MS-ERP-S-CUSTOMSEFP: Customization M&S - eFinancePLUS - FCWRC101 - FAM - Print AP Checks by Fund Contract Dates: 01/01/2018 - 12/31/2018	Year	1	N	914.91	\$914.91
MS-ERP-S-EFPBMF: eFinancePLUS Financial Acctg Base Annual Maintenance Fee Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	6391.17	\$6,391.17
MS-SIS-S-MCMF: Mobile Connector Annual Maintenance Fee Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	1032.72	\$1,032.72
SW-SIS-S-FOURJSS: Four J's System Software - Four J's Server Compiler Contract Dates: 01/01/2018 - 12/31/2018	Year	1	N	1778.99	\$1,778.99
MS-SIS-S-MFMF: Mobile Family Module Annual Maintenance Fee - eSchoolPLUS Mobile Family Module Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	889.20	\$889.20
MS-ERP-S-CUSTOMSEFP: Customization M&S - eFinancePLUS - FCWRC008 - HRM: Optio Paycheck with Payrate (WRC) Contract Dates: 01/01/2018 - 12/31/2018	Year	1	N	889.49	\$889.49
MS-SPED-S-COGEIPMF: Cognos 10 Bundle: IEPPLUS Bundle Annual Maintenance Fee Contract Dates: 01/01/2018 - 12/31/2018	Year	1	N	1987.98	\$1,987.98
MS-SIS-S-LPMF: Learning Plus Annual Maintenance Fee - eLearning content EschoolPLUS - installed base Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	900.64	\$900.64

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Description	U/M	Qty	Tax	Unit Price	Extended Price
MS-ERP-S-EACMF: Employee Access Center Annual Maintenance Fee Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	2240.22	\$2,240.22
MS-SIS-S-ESRRMF: Regulatory Reporting Annual Maintenance Fee - eSchoolPLUS PA State Reports Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	2841.45	\$2,841.45
SW-SIS-S-CRWIMP: Cognos Impromptu Contract Dates: 01/01/2018 - 12/31/2018	Year	1	N	6307.14	\$6,307.14
MS-SIS-S-HACMF: Home Access Center Annual Maintenance Fee - eSchoolPLUS Mobile Admin Module Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	2964.98	\$2,964.98
MS-SIS-S-MAMF: Mobile Admin Module Annual Maintenance Fee -eSchoolPLUS Mobile Admin Module Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	555.36	\$555.36
MS-ERP-S-COGECMF: Cognos BI Analytics User (Enhan) Annual Maintenance Fee Contract Dates: 01/01/2018 - 12/31/2018	Year	1	N	1138.68	\$1,138.68
HS-ASM-S-AB: AssessmentBUILDER Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	14461.20	\$14,461.20
HS-SIS-S-CC: CurriculumCONNECTOR Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	1071.20	\$1,071.20
HS-ASM-S-PT: PerformanceTRACKER Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	14461.20	\$14,461.20
MS-SIS-S-SBGBMF: Standards Based Gradebook Annual Maintenance Fee Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	586.56	\$586.56
MS-SIS-S-SCMF: Standards/Competencies Annual Maintenance Fee Contract Dates: 01/01/2018 - 12/31/2018	Students	1	N	1081.60	\$1,081.60

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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>					
<b>Subtotal</b>			<b>Tax Total</b>		<b>Total (USD)</b>
\$136,255.35			\$0.00		\$136,255.35

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