



PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-141278-2
Quote Expiration Date: 14-MAY-2025

Sales Quote - This Is Not An Invoice

Prepared By:	Tom McGee	Customer Contact:	Whitney Youngren
Customer Name:	Warren County School District	Title:	Information Technology Coordinator
Enrollment:	3,996	Address:	6820 Market St
Contract Term:	12 Months	City:	Russell
Start Date:	April 14, 2025	State/Province:	Pennsylvania
End Date:	April 13, 2026	Zip Code:	16345-3406
Payment Terms:	Net 30	Phone #	(814) 723-6903 ext. 1223
		Pricing Vehicle Contract #:	

Contract Term : April 14, 2025 to April 13, 2026

Quote Summary			
License and Subscription Period(s)	Software	Implementation/Training	Total
Subscription Period 1: April 14, 2025 to April 13, 2026	USD 0	USD 960	USD 960
Total Contract : April 14, 2025 to April 13, 2026	USD 0	USD 960	USD 960

License and Subscription Fees
Total License and Subscription Fees : USD 0.00

Professional Services and Setup			
Product Description	Quantity	Unit	Price
eFinancePlus Custom Configuration Development	4.00	Hour	USD 960.00
Total Professional Services and Setup :			USD 960.00

Training Services
Total Training Services : USD 0.00

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. 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 invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

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.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are 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:

Warren County School District
Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 15-APR-2025

Date:

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ATTEST: _____
Taylor M. Trisket, Board Secretary