

INVOICE



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

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

Description	U/M	Qty	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

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

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

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-COGIEPMF: 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

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

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

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-COGECHF: 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

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

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

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)
\$136,255.35			\$0.00		\$136,255.35

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)