

PR: # R 131062



Invoice

Date 09/29/2022
 Invoice# INV325980
 Due Date 10/01/2022
 Customer ID 10011291

Bill To

Aaron Hill
 Mount Diablo Unified School District
 1936 Carlotta Drive
 Concord CA 94519
 United States

Ship To

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

VAT:

PO#	Quote#	Customer Success Manager
	Q-665073	Alexander Bauler

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
MS-ERP-S-MNEPMF: Unified Admin BusinessPlus Microfocus NetExpress Prod M/S Invoice Period: 10/01/2022 - 09/30/2023	1	Year	\$0.00	1622.38	\$1,622.38
MS-ERP-S-CMMF: Unified Admin BusinessPlus Contract Management M/S BusinessPLUS Contract Management (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	2387.72	\$2,387.72
MS-ERP-S-PBMF: Unified Admin BusinessPlus Position Budgeting M/S BusinessPLUS Position Budgeting (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	1801.36	\$1,801.36
MS-ERP-S-PYMF: Unified Admin BusinessPlus Payroll M/S BusinessPLUS Payroll (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	6371.23	\$6,371.23

Thank you for your business

Remit by Check (US Mail Only): POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	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: Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBIUS65 (Include invoice number in transmission)	Customer Service: ar@powerschool.com 888-265-7641 (Toll-Free) 916-357-9934 (Fax)
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This is your annual support/subscription/hosting renewal. 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.

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MS-ERP-S-MKSMF: Unified Admin eFinancePlus MKS SysAdmin Toolkit M/S MKS ToolKit Invoice Period: 10/01/2022 - 09/30/2023	2	Year	\$0.00	1011.53	\$2,023.06
MS-ERP-S-ELFMF: Unified Admin BusinessPlus Form Printing M/S BusinessPLUS Easy Laser Forms (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	1153.77	\$1,153.77
MS-ERP-S-JPLMF: Unified Admin BusinessPlus Job/Project Ledger M/S BusinessPLUS Job/Project Ledger (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	4757.47	\$4,757.47
MS-ERP-S-BLMSMS: Unified Admin BusinessPlus Module Software M/S BusinessPLUS Person/Entity Database (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Year	\$0.00	1465.92	\$1,465.92
MS-ERP-S-BLMSMS: Unified Admin BusinessPlus Module Software M/S BusinessPLUS Check Management (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Year	\$0.00	1465.92	\$1,465.92

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Product Description	Qty	Unit	Tax	Unit Price	Extended Price
MS-ERP-S-SIMF: Unified Admin BusinessPlus Stores Inventory M/S BusinessPLUS Stores Inventory (Warehouse) (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	4757.47	\$4,757.47
MS-ERP-S-MNEPMF: Unified Admin BusinessPlus Microfocus NetExpress Prod M/S Invoice Period: 10/01/2022 - 09/30/2023	1	Year	\$0.00	811.20	\$811.20
MS-ERP-S-APSF: Unified Admin BusinessPlus Accounts Payable/Bank Recon M/S BusinessPLUS Accounts Payable/Encumbrances (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	2635.78	\$2,635.78
MS-ERP-S-CDDMF: Unified Admin BusinessPlus Click, Drag and Drill M/S BusinessPLUS CDD/CDD.Net (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	6049.64	\$6,049.64
MS-ERP-S-BQMMF: Unified Admin BusinessPlus Bid and Quote Management M/S BusinessPLUS Bid Management (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	2387.72	\$2,387.72

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Product Description	Qty	Unit	Tax	Unit Price	Extended Price
MS-ERP-S-BPFAMF: Unified Admin BusinessPlus Fixed Assets M/S BusinessPLUS Fixed Assets Inventory (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	2387.72	\$2,387.72
MS-ERP-S-GLMF: Unified Admin BusinessPlus General Ledger M/S BusinessPLUS General Ledger/Nucleus (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	11716.65	\$11,716.65
MS-ERP-S-BPHRMF: Unified Admin BusinessPlus Human Resources M/S BusinessPLUS Human Resources (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	6371.23	\$6,371.23
MS-ERP-S-BIDMF: Unified Admin BusinessPlus Budget Item Detail M/S BusinessPLUS Budget Item Detail (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	6588.83	\$6,588.83
MS-ERP-S-BLMSMS: Unified Admin BusinessPlus Module Software M/S BusinessPLUS TRIAD (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Year	\$0.00	5553.48	\$5,553.48

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MS-ERP-S-ARCRMF: Unified Admin BusinessPlus Accounts Recvble/Cash Recept M/S BusinessPLUS Accts Receivable/Cash Receipts (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	2635.78	\$2,635.78
MS-ERP-S-PURMF: Unified Admin BusinessPlus Purchasing M/S BusinessPLUS Purchasing (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	3794.42	\$3,794.42
MS-ERP-S-ELFMF: Unified Admin BusinessPlus Form Printing M/S BusinessPLUS Employee Online (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	3272.06	\$3,272.06
MS-ERP-S-BLMSMS: Unified Admin BusinessPlus Module Software M/S BusinessPLUS Image Enabler (ICR not included) formerly IFAS Invoice Period: 10/01/2022 - 09/30/2023	1	Year	\$0.00	4248.31	\$4,248.31
MS-ERP-S-WOMMF: Unified Admin BusinessPlus Work Order Management M/S BusinessPLUS Work Flow (included) (formerly IFAS) Invoice Period: 10/01/2022 - 09/30/2023	1	Students	\$0.00	0.00	\$0.00

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Subtotal	Tax Total	Total (USD)
\$86,259.12	\$0.00	\$86,259.12
		Amt. Due (USD)
		\$86,259.12

Pay Now

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