

Invoice

Date	09/21/2023
Invoice#	INV367970
Due Date	10/01/2023
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-753046	Erika Stewart

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
MS-ERP-S-APSF: BusinessPlus Accounts Payable/ Bank Recon M/S	1	Students	\$0.00	2793.93	\$2,793.93
BusinessPLUS Accounts Payable/Encumbrances (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024					
MS-ERP-S-CDDMF: BusinessPlus Click, Drag and Drill M/S	1	Students	\$0.00	6412.62	\$6,412.62
BusinessPLUS CDD/CDD.Net (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024					
MS-ERP-S-BQMMF: BusinessPlus Bid and Quote Management M/S	1	Students	\$0.00	2530.98	\$2,530.98
BusinessPLUS Bid Management (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024					
MS-ERP-S-BPFAMF: BusinessPlus Fixed Assets M/S	1	Students	\$0.00	2530.98	\$2,530.98
BusinessPLUS Fixed Assets Inventory (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024					
MS-ERP-S-GLMF: BusinessPlus General Ledger M/S	1	Students	\$0.00	12419.65	\$12,419.65
BusinessPLUS General Ledger/Nucleus (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024					

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: WFBIUS6S
 (Include invoice number in transmission)

Customer Service:
 ar@powerschool.com
 888-265-7641 (Toll-Free)
 916-357-9934 (Fax)

Invoice

Date	09/21/2023
Invoice#	INV367970
Due Date	10/01/2023
Customer ID	10011291

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
MS-ERP-S-BPHRMF: BusinessPlus Human Resources M/S BusinessPLUS Human Resources (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024	1	Students	\$0.00	6753.50	\$6,753.50
MS-ERP-S-BIDMF: BusinessPlus Budget Item Detail M/S BusinessPLUS Budget Item Detail (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024	1	Students	\$0.00	6984.16	\$6,984.16
MS-ERP-S-BLMSMS: BusinessPlus Module Software M/S BusinessPLUS TRIAD (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024	1	Year	\$0.00	5886.69	\$5,886.69
MS-ERP-S-ARCRMF: BusinessPlus Accounts Recvble/ Cash Rcpt M/S BusinessPLUS Accts Receivable/Cash Receipts (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024	1	Students	\$0.00	2793.93	\$2,793.93
MS-ERP-S-PURMF: BusinessPlus Purchasing M/S BusinessPLUS Purchasing (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024	1	Students	\$0.00	4022.09	\$4,022.09
MS-ERP-S-ELFMF: BusinessPlus Form Printing M/S BusinessPLUS Employee Online (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024	1	Students	\$0.00	3468.38	\$3,468.38

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: WFBIUS6S
 (Include invoice number in transmission)

Customer Service:
 ar@powerschool.com
 888-265-7641 (Toll-Free)
 916-357-9934 (Fax)

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.

Invoice

Date	09/21/2023
Invoice#	INV367970
Due Date	10/01/2023
Customer ID	10011291

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
MS-ERP-S-BLMSMS: BusinessPlus Module Software M/S BusinessPLUS Image Enabler (ICR not included) formerly IFAS Invoice Period: 10/01/2023 - 09/30/2024	1	Year	\$0.00	4503.21	\$4,503.21
MS-ERP-S-WOMMF: BusinessPlus Work Order Management M/S BusinessPLUS Work Flow (included) (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024	1	Students	\$0.00	0.00	\$0.00
MS-ERP-S-MNEPMF: BusinessPlus Microfocus NetExpress Prod M/S Invoice Period: 10/01/2023 - 09/30/2024	1	Year	\$0.00	1719.72	\$1,719.72
MS-ERP-S-CMMF: BusinessPlus Contract Management M/S BusinessPLUS Contract Management (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024	1	Students	\$0.00	2530.98	\$2,530.98
MS-ERP-S-PBMF: BusinessPlus Position Budgeting M/S BusinessPLUS Position Budgeting (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024	1	Students	\$0.00	1909.44	\$1,909.44
MS-ERP-S-PYMF: BusinessPlus Payroll M/S BusinessPLUS Payroll (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024	1	Students	\$0.00	6753.50	\$6,753.50

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: WFBUS6S
 (Include invoice number in transmission)

Customer Service:
 ar@powerschool.com
 888-265-7641 (Toll-Free)
 916-357-9934 (Fax)

Invoice

Date	09/21/2023
Invoice#	INV367970
Due Date	10/01/2023
Customer ID	10011291

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
MS-ERP-S-MKSMF: eFinancePlus MKS SysAdmin Toolkit M/S	2	Year	\$0.00	1072.22	\$2,144.44
MKS ToolKit Invoice Period: 10/01/2023 - 09/30/2024					
MS-ERP-S-ELFMF: BusinessPlus Form Printing M/S	1	Students	\$0.00	1223.00	\$1,223.00
BusinessPLUS Easy Laser Forms (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024					
MS-ERP-S-JPLMF: BusinessPlus Job/Project Ledger M/S	1	Students	\$0.00	5042.92	\$5,042.92
BusinessPLUS Job/Project Ledger (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024					
MS-ERP-S-BLMSMS: BusinessPlus Module Software M/S	1	Year	\$0.00	1553.88	\$1,553.88
BusinessPLUS Person/Entity Database (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024					
MS-ERP-S-BLMSMS: BusinessPlus Module Software M/S	1	Year	\$0.00	1553.88	\$1,553.88
BusinessPLUS Check Management (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024					
MS-ERP-S-SIMF: BusinessPlus Stores Inventory M/S	1	Students	\$0.00	5042.92	\$5,042.92
BusinessPLUS Stores Inventory (Warehouse) (formerly IFAS) Invoice Period: 10/01/2023 - 09/30/2024					

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: WFBUS6S
 (Include invoice number in transmission)

Customer Service:
 ar@powerschool.com
 888-265-7641 (Toll-Free)
 916-357-9934 (Fax)

Invoice

Date	09/21/2023
Invoice#	INV367970
Due Date	10/01/2023
Customer ID	10011291

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
MS-ERP-S-MNEPMF: BusinessPlus Microfocus NetExpress Prod M/S Invoice Period: 10/01/2023 - 09/30/2024	1	Year	\$0.00	859.87	\$859.87

Subtotal	Tax Total	Total (USD)
\$91,434.67	\$0.00	\$91,434.67

Pay Now

By paying this invoice or continuing to access the services, you agree to renew the services on the same terms and conditions (plus any then-current annual uplift) that govern your access to the services during the immediately preceding subscription period.

Amt. Due (USD)

\$91,434.67

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: WFBIUS6S
 (Include invoice number in transmission)

Customer Service:
 ar@powerschool.com
 888-265-7641 (Toll-Free)
 916-357-9934 (Fax)

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.