



# INVOICE

<b>Invoice No.</b>	INV130793
<b>Tax ID No.</b>	47-4674631
<b>Date</b>	10/12/2017
<b>Customer No.</b>	10011291
<b>PO No.</b>	

**Bill To**

Mount Diablo Unified School District  
 1936 Carlotta Dr  
 Concord CA 94519-1358  
 United States

**Ship To**

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

Terms	Due Date
Net 30	11/11/2017

Description	U/M	Qty	Tax	Unit Price	Extended Price
MS-ERP-S-APSF: Accounts Payable w/ Bank Reconcil. Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	2145.79	\$2,145.79
MS-ERP-S-CDDMF: Click, Drag and Drill Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	4925.00	\$4,925.00
MS-ERP-S-BQMMF: Bid & Quote Management Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	1943.85	\$1,943.85
MS-ERP-S-BPFAMF: Fixed Assets Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	1943.85	\$1,943.85
MS-ERP-S-GLMF: General Ledger Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	9538.52	\$9,538.52
MS-ERP-S-BPHRMF: Human Resources Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	5186.82	\$5,186.82
MS-ERP-S-BIDMF: Budget Item Detail Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	5363.96	\$5,363.96
MS-ERP-S-BLMSMS: BusinessPLUS TRIAD (formerly IFAS) Contract Dates: 10/01/2017 - 09/30/2018	Year	1	N	4521.09	\$4,521.09
MS-ERP-S-ARCRMF: Accounts Receivable/Cash Receipts Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	2145.79	\$2,145.79
MS-ERP-S-PURMF: Purchasing Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	3089.04	\$3,089.04
MS-ERP-S-ELFMF: BusinessPLUS Employee Online (formerly IFAS) Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	2663.78	\$2,663.78

<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: WFBUS6S (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-ERP-S-BLMSMS: BusinessPLUS Image Enabler (ICR not included) (formerly IFAS) Contract Dates: 10/01/2017 - 09/30/2018	Year	1	N	3458.54	\$3,458.54
MS-ERP-S-WOMMF: Work Order Management Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	0.00	\$0.00
MS-ERP-S-MNEPMF: Microfocus Application NetExpress RT Bundle - Server License per 10 Concurrent Users  (5 users) Contract Dates: 10/01/2017 - 09/30/2018	Year	1	N	1320.78	\$1,320.78
MS-ERP-S-CMMF: Contract Management Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	1943.85	\$1,943.85
MS-ERP-S-PBMF: Position Budgeting Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	1466.48	\$1,466.48
MS-ERP-S-PYMF: Payroll Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	5186.82	\$5,186.82
MS-ERP-S-MKSMF: MKS SysAdmin Toolkit/Connectivity Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Year	2	N	823.48	\$1,646.96
MS-ERP-S-ELFMF: Easy Laser Forms Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	948.41	\$948.41
MS-ERP-S-JPLMF: Job/Project Ledger Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	3873.05	\$3,873.05
MS-ERP-S-BLMSMS: BusinessPLUS Person/Entity Database (formerly IFAS) Contract Dates: 10/01/2017 - 09/30/2018	Year	1	N	1193.39	\$1,193.39
MS-ERP-S-BLMSMS: BusinessPLUS Check Management (formerly IFAS) Contract Dates: 10/01/2017 - 09/30/2018	Year	1	N	1193.39	\$1,193.39

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Description	U/M	Qty	Tax	Unit Price	Extended Price
MS-ERP-S-SIMF: Stores Inventory (Warehouse) Annual Maintenance Fee Contract Dates: 10/01/2017 - 09/30/2018	Students	1	N	3873.05	\$3,873.05
MS-ERP-S-MNEPMF: "Microfocus Application NetExpress RT Bundle - Server License per 10 Concurrent Users Test  (2 users) Contract Dates: 10/01/2017 - 09/30/2018	Year	1	N	660.40	\$660.40
<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>
\$70,232.61			\$0.00		\$70,232.61

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