



Invoice

Date 08/10/2020
 Invoice# INV234430
 Due Date 09/09/2020
 EIN# 47-4429364
 Customer ID 10011291

Bill To

Awatif Omer
 Mount Diablo Unified School District
 1936 Carlotta Drive
 Concord CA 94519
 United States

Ship To

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

PO#	Quote#	Customer Success Manager
	Q-339002	Spencer Jackson

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
MS-ERP-S-APSF: Accounts Payable w/ Bank Reconcil. M & S Fee BusinessPLUS Accounts Payable/Encumbrances (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		2413.72	\$2,413.72
MS-ERP-S-CDDMF: Click, Drag and Drill Maintenance & Support BusinessPLUS CDD/CDD.Net (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		5539.96	\$5,539.96
MS-ERP-S-BQMMF: Unified Admin BusinessPlus Bid & Quote Management M & S BusinessPLUS Bid Management (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		2186.56	\$2,186.56

Thank you for your business

Remit by Check (US Mail Only): PowerSchool Group LLC PO Box 398408 San Francisco, CA 94139-840	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)
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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.

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.

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MS-ERP-S-BPFAMF: Fixed Assets M & S Fee BusinessPLUS Fixed Assets Inventory (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		2186.56	\$2,186.56
MS-ERP-S-GLMF: General Ledger M & S Fee BusinessPLUS General Ledger/Nucleus (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		10729.53	\$10,729.53
MS-ERP-S-BPHRMF: Human Resources M & S Fee BusinessPLUS Human Resources (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		5834.46	\$5,834.46
MS-ERP-S-BIDMF: Budget Item Detail M & S Fee BusinessPLUS Budget Item Detail (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		6033.73	\$6,033.73
MS-ERP-S-BLMSMS: BusinessPLUS Module Software M&S BusinessPLUS TRIAD (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Year		5085.61	\$5,085.61

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MS-ERP-S-ARCRMF: Accounts Receivable/Cash Receipts M & S Fee BusinessPLUS Accts Receivable/Cash Receipts (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		2413.72	\$2,413.72
MS-ERP-S-PURMF: Unified Admin BusinessPlus Purchasing M & S BusinessPLUS Purchasing (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		3474.74	\$3,474.74
MS-ERP-S-ELFMF: Unified Admin BusinessPlus Easy Laser Forms M & S BusinessPLUS Employee Online (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		2996.39	\$2,996.39
MS-ERP-S-BLMSMS: BusinessPLUS Module Software M&S BusinessPLUS Image Enabler (ICR not included) formerly IFAS Invoice Period: 10/01/2020 - 09/30/2021	1	Year		3890.39	\$3,890.39
MS-ERP-S-WOMMF: Unified Admin BusinessPlus Work Order Management M & S BusinessPLUS Work Flow (included) (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		0.00	\$0.00

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MS-ERP-S-MNEPMF: Microfocus NetExpress - Production M & S Fee Invoice Period: 10/01/2020 - 09/30/2021	1	Year		1485.69	\$1,485.69
MS-ERP-S-CMMF: Unified Admin BusinessPlus Contract Management M & S BusinessPLUS Contract Management (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		2186.56	\$2,186.56
MS-ERP-S-PBMF: Unified Admin BusinessPlus Position Budgeting M & S BusinessPLUS Position Budgeting (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		1649.60	\$1,649.60
MS-ERP-S-PYMF: Payroll M & S Fee BusinessPLUS Payroll (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		5834.46	\$5,834.46
MS-ERP-S-MKSMF: Unified Admin eFP MKS toolkit/ Connectivity M & S MKS ToolKit Invoice Period: 10/01/2020 - 09/30/2021	2	Year		926.31	\$1,852.62

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MS-ERP-S-ELFMF: Unified Admin BusinessPlus Easy Laser Forms M & S BusinessPLUS Easy Laser Forms (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		1056.57	\$1,056.57
MS-ERP-S-JPLMF: Unified Admin BusinessPlus Job/Project Ledger M & S BusinessPLUS Job/Project Ledger (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		4356.65	\$4,356.65
MS-ERP-S-BLMSMS: BusinessPLUS Module Software M&S BusinessPLUS Person/Entity Database (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Year		1342.41	\$1,342.41
MS-ERP-S-BLMSMS: BusinessPLUS Module Software M&S BusinessPLUS Check Management (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Year		1342.41	\$1,342.41
MS-ERP-S-SIMF: Unified Admin BusinessPlus Stores Inventory M & S BusinessPLUS Stores Inventory (Warehouse) (formerly IFAS) Invoice Period: 10/01/2020 - 09/30/2021	1	Students		4356.65	\$4,356.65

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MS-ERP-S-MNEPMF: Microfocus NetExpress - Production M & S Fee Invoice Period: 10/01/2020 - 09/30/2021	1	Year		742.86	\$742.86

Subtotal	Tax Total	Total (USD)
\$78,991.85	\$0.00	\$78,991.85
		Amt. Due (USD)
		\$78,991.85

To pay by credit card, please click on this link:

https://app.suitesync.io/payments/acct_1DjQQtAVmQmJDIDk/custinvc/5827606?email=false?store=true

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