



PowerSchool Group LLC
 150 Parkshore Dr., Folsom, CA 95630
 Quote #: Q-475813 - 1

Quote Expiration Date: 2/28/2021

Prepared By: Helene McMurphy
 Customer Name: Broken Arrow Public Schools

Customer Contact: Amanda Summers
 Title: Executive Director of Information Services

Enrollment: 18,399
 Contract Term: 12 Months
 Start Date: 3/1/2021
 End Date: 2/28/2022

Address: 701 S. Main Street
 City: Broken Arrow
 State/Province: Oklahoma
 Zip Code: 74012
 Phone #: (918) 259-7418

Product Description	Quantity	Unit	Extended Price
Initial Term 3/1/2021 - 2/28/2022			

Training Services

PowerSchool eSchoolPlus SIS Seminar Seat	4.00	Per Person	USD 1,000.00
Training Services Total:			USD 1,000.00

Quote Total	
Initial Term	3/1/2021 - 2/28/2022
Initial Term Total	USD 1,000.00

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the main agreement executed between PowerSchool and Customer ("Main Services Agreement"). Any applicable state sales tax has not been added to this quote. Subscription Start and End Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for confirming this order and its own internal purposes, and no other. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months. Treatment of purchase orders are governed as provided in the Main Services Agreement. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: <https://www.powerschool.com/msa/>

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC
 Signature:

Broken Arrow Public Schools
 Signature:



Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 1-15-2021

Printed Name:

Title:

Date:



Credit Memo

Date: 06/11/2019
 Invoice#: CM12128
 Terms:
 Created From: Invoice #INV145246
 EIN#: 47-4429364
 Customer ID: 10007958

Bill To
 Broken Arrow Public Schools
 701 Main St
 Broken Arrow OK 74012
 United States

Ship To
 Broken Arrow Public Schools
 1810 W Detroit St
 Broken Arrow OK 74012-3612
 United States

PO# CR-00108	Quote#	Sales/Renewal Rep Christine Curtis
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Product Description	Qty	Unit	Tax	Unit Price	Extended Price
SW-IS-S-ISSL: Registration Add-On - School Locator Annual Fee	18,898	Students	Y	0.31	\$5,809.44

Subtotal	Tax Total	Total (USD)
\$5,809.44	\$0.00	\$5,809.44

Unapplied Balance (USD)
\$5,809.44

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. 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.

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.