



Remit Email: [muriel.gaillard@powerschool.com](mailto:muriel.gaillard@powerschool.com)  
 Quote Date: 17-APR-2024  
 Quote #: Q-847066-1

Sales Quote - This is Not An Invoice

Prepared By: Christine Morton  
 Customer Name: Campbell County School District 1  
 Contract Term: 12 Months  
 Start Date: 1-JUL-2024  
 End Date: 30-JUN-2025  
 Billing Frequency: Annually

Customer Contact: Brian Knox  
 Title: Director of Educational Technology  
 Address: P.O. Box 3033  
 City: Gillette  
 State/Province: Wyoming  
 Zip Code: 82717  
 Phone #: (307)687-1788

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUL-2024 - 30-JUN-2025			
License and Subscription Fees			
Schoology LMS Subscription	8,900.00	Students	USD 39,249.00
PD+ for Schoology Learning	1.00	Per Person	USD 1,769.35
License and Subscription Totals:			<b>USD 41,018.35</b>

Quote Total

<b>Initial Term</b>	<b>1-JUL-2024 - 30-JUN-2025</b>
<b>Amount To Be Invoiced</b>	<b>USD 41,018.35</b>

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 existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration 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 administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at [https://www.powerschool.com/MSA\\_Mar2024/](https://www.powerschool.com/MSA_Mar2024/), as may be amended.

By either (i) executing this quote or (ii) accessing the services described herein, Customer agrees that the subscription for such services will continue for succeeding subscription periods on the same terms and conditions as set forth herein (subject to a standard annual price uplift) unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the current subscription period.

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

POWERSCHOOL GROUP LLC

Campbell County School District 1

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Pending Board Approval - Brian Knox

Job Title:

Date: 29-SEP-2023

Director of Ed Technology

Date:

PO Number: \_\_\_\_\_



# Invoice

Date 04/19/2024  
 Invoice# INV393053  
 Due Date 07/01/2024  
 Customer ID 10000695

**Bill To**

Campbell County School District 1  
 P.O. Box 3033  
 Gillette WY 82717  
 United States

**Ship To**

Accounts Payable  
 Campbell County School District 1  
 P.O. Box 3033  
 Gillette WY 82717  
 United States

**VAT:**

PO#	Quote#	Customer Success Manager
Q-847066-20240417-1103	Q-847066	Fazila Naaz

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
SW-LMS-S-SLMSS: Schoology LMS Subscription Invoice Period: 07/01/2024 - 06/30/2025	8,900	Students	\$0.00	4.41	\$39,249.00
PS-LMS-S-SCHCS: PD+ for Schoology Learning Invoice Period: 07/01/2024 - 06/30/2025	1	Per Person	\$0.00	1769.35	\$1,769.35

Subtotal	Tax Total	Total (USD)
\$41,018.35	\$0.00	\$41,018.35
		Amt. Due (USD)
		<b>\$41,018.35</b>

**Pay Now**

Thank you for your business

<b>Remit by Check (US Mail Only):</b> POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	<b>Remit by Check (Courier):</b> LOCKBOX SERVICES POWERSCHOOL GROUP LLC - Box 888408 3440 FLAIR DRIVE, 4th FLOOR EL MONTE, CA 91731	<b>Remit by Wire or ACH:</b> Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBIUS6S (Include invoice number in transmission)	<b>Customer Service:</b> 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.