



PowerSchool Group LLC
 150 Parkshore Dr, Folsom, CA 95630
 Quote #: Q-111677-1
 Quote Expiration Date: 6/29/2018

Prepared By: Aster Laleman
 Customer Name: Yonkers Public School District
 Enrollment: 26,398
 # of Schools: 39.00
 Contract Start Date: Receipt of Signed Contract
 Contract End Date: 6/30/2021

Customer Contact: Fenix Arias
 Title: Manager of Administration Yonkers Public Schools
 Address: 1 Larkin Ctr Fl 2
 City: Yonkers
 State/Province: New York
 Zip Code: 10701
 Phone #: (914) 376-8000

Product Description	Quantity	Unit	Unit Price	Extended Price
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Professional Services and Setup Fees

PS SIS Standard Pub School Implementation Services	39.00	Schools	USD 546.79	USD 21,325.00
PS SIS Test Start Ext Summer Prod Implementation Setup	39.00	Schools	USD 317.31	USD 12,375.00
PS SIS Technical Services - Remote	5.00	Day	USD 750.00	USD 3,750.00
PowerSchool Registration Signature Set-Up Fee	26,398.00	Students	USD 0.36	USD 9,503.28
Registration Add-On - Additional Language Setup	1.00	Each	USD 0.00	USD 0.00

Professional Services and Setup Fee Totals: **USD 46,953.28**

Training Services

PS SIS Exclusive Training - Onsite	20.00	Day	USD 2,000.00	USD 40,000.00
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Training Services Total: **USD 40,000.00**

Professional Services, Setup Fees and Training Services Total:

Total Due 6/12/18:	USD 86,953.28
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Fees for subsequent years within the term bound by the Start Date and End Date detailed on this quote will be equal to the 'Annual Ongoing Fees' amount uplifted by 3.0% in each following year.

On-Going PowerSchool Subscription/Maintenance & Support Fees are invoiced at then current rates & enrollment per terms of the Licensed Product and Services Agreement, which may be subject to an annual increase after the first year for non-multi-year contracts and/or enrollment increases.

Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above. In the event that this quote includes promotional pricing, such promotional pricing may not be valid for the entire period stated on this quote.

All invoices shall be paid within thirty (30) days of the date of invoice.

All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and shall not impact the terms or conditions reflected in this quote and the applicable PowerSchool Licensed Product and Services Agreement.

This quote is subject to and incorporates the terms and conditions of the PowerSchool Licensed Product and Services Agreement found at <https://www.powerschool.com/customer-contract-terms-and-conditions-us-6-2-17/>