



Invoice

Date 09/30/2019
 Invoice# **INV197828**
 Terms Net 30
 Due Date 10/30/2019
 EIN# 47-4429364
 Customer ID 10009571

Bill To

Yonkers Public School District
 1 Larkin Ctr
 Yonkers NY 10701
 United States

Ship To

Yonkers Public School District
 1 Larkin Ctr Fl 2
 Yonkers New York 10701
 United States

PO#	Quote#	Contract Start	Contract End	Sales/Renewal Rep
Signed SOW	Q-254563	09/24/2019	09/23/2022	Aster Laleman

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
PS-PS-O-PCR: PowerSchool SIS Customizations Remote	60	Hour		0.00	\$0.00
PS-PS-S-PCMSR: PowerSchool SIS Customizations Maintenance & Support Invoice Period: 09/24/2019 - 09/23/2020	1	Year		3150.00	\$3,150.00

Subtotal	Tax Total	Total (USD)
\$3,150.00	\$0.00	\$3,150.00
		Amt. Due (USD)
		\$3,150.00

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

https://app.suitesync.io/payments/acct_1DjqOtAVmQmJDIDk/custinvc/4576010?email=false

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) 916-288-1588 (Fax)
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Services will expire after 12 months from purchase date

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.