

PO 10008801

RQ 10014580

INVOICE



3/9/18 KH

Invoice No.	INV140042
Tax ID No.	47-4674631
Date	2/9/2018
Customer No.	10009910
PO No.	

Bill To

Howard County Public School District
Finance Office
10910 Rte 108
Ellicott City MD 21042
United States

Ship To

Howard County Public School District
Finance Office
10910 Rte 108
Ellicott City MD 21042
United States

Rec'd in Finance

MAR 14 2018

Description	U/M	Qty	Tax	Terms	Due Date
				Net 60	4/10/2018
Description	U/M	Qty	Tax	Unit Price	Extended Price
SW-SPED-S-SPSPA: PS Special Education Service Plan Annual Fee Contract Dates: 04/01/2018 - 03/31/2019	Students	1	Y	147.42	\$147.42
SW-SPED-S-TAS: PS Special Education IEP Case Management Module Contract Dates: 04/01/2018 - 03/31/2019	Students	5,000	Y	11.91	\$59,550.00
SW-SPED-S-TAS: PS Special Education IEP Case Management Module Contract Dates: 04/01/2018 - 03/31/2019	Students	1	Y	3.02	\$3.02
<p>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.</p> <p>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.</p>					
Subtotal			Tax Total		Total (USD)
\$59,700.44			\$0.00		\$59,700.44

18043301 - 20209

Remit by Check (US Mail Only):

PowerSchool Group LLC
PO Box 398408
San Francisco, CA 94139-8408

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 to:

Wells Fargo Bank, NA
Account Name: PowerSchool Group LLC
ABA Routing No: 121000248
Account No: [REDACTED]
(Include invoice number in transmission)

Customer Service:

ar@powerschool.com
888-265-7641 (Toll-Free)
916-288-1588 (Fax)

INVOICE



Invoice No.	INV115163
Tax ID No.	47-4674631
Date	03/21/2017
Customer No.	10009910
PO No.	

Bill To

Howard County Public School District
10910 Route 108
Ellicott City MD 21042
United States

Ship To

Howard County Public School District
Finance Office
10910 Rte 108
Ellicott City MD 21042
United States

Description	U/M	Qty	Terms		Due Date
			Net 30		04/20/2017
Description	U/M	Qty	Tax	Unit Price	Extended Price
SW-SPED-S-TAS: PS Special Education IEP Case Management Module Contract Dates: 04/01/2017 - 03/31/2018	Students	5,000	N	\$11.34	\$56,700.00
SW-SPED-S-TAS: PS Special Education IEP Case Management Module Contract Dates: 04/01/2017 - 03/31/2018	Students	1	N	\$2.88	\$2.88
SW-SPED-S-SPSPA: PS Special Education Service Plan Annual Fee Contract Dates: 04/01/2017 - 03/31/2018	Students	1	N	\$140.40	\$140.40
<p>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 businessoperations@powerschool.com. If we don't receive your cancellation by the start of your new term, your support/subscription/hosting will automatically renew.</p> <p>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.</p>					
Subtotal			Tax Total		Total (USD)
\$56,843.28			\$0.00		\$56,843.28

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3440 Walnut Ave, Bldg A, Window H
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Wells Fargo Bank, NA
Account Name: PowerSchool Group LLC
ABA Routing No: 121000248
Account No: XXXXXXXXXX
(Include invoice number in transmission)

Customer Service:
ar@powerschool.com
888-265-7641 (Toll-Free)
916-288-1588 (Fax)