



Invoice

Date 12/19/2023
 Invoice# INV380327
 Due Date 05/10/2024
 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
EX-Q-847082	Q-847082	Christine Morton

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
SW-TE-S-TE1110a: Applicant Tracking Invoice Period: 05/10/2024 - 05/09/2025	8,650	Each	\$0.00	1.37	\$11,850.50
SW-TE-S-TE1070: Perform Teacher and Principal Invoice Period: 05/10/2024 - 05/09/2025	1	Each	\$0.00	17388.07	\$17,388.07
SW-TE-S-TE1930: Perform Sync Teacher and Principal Invoice Period: 05/10/2024 - 05/09/2025	1	Each	\$0.00	2371.10	\$2,371.10

Subtotal	Tax Total	Total (USD)
\$31,609.67	\$0.00	\$31,609.67

Pay Now

By paying this invoice or continuing to access the services, you agree to renew the services on the same terms and conditions (plus any then-current annual uplift) that govern your access to the services during the immediately preceding subscription period.

Amt. Due (USD)
\$31,609.67

Thank you for your business

Remit by Check (US Mail Only): POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	Remit by Check (Courier): LOCKBOX SERVICES POWERSCHOOL GROUP LLC - Box 888408 3440 FLAIR DRIVE, 4th FLOOR EL MONTE, CA 91731	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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