



# PowerSchool

Sales Quote - This Is Not An Invoice

**PowerSchool Group LLC**  
150 Parkshore Dr.  
Folsom CA 95630

**Quote #:** Q-207588-2

Prepared By:	Rohith P	Customer Contact:	Jeri Ramos
Customer Name:	Linn Mar Community School District	Title:	Chief Technology Officer
Contract Term:	12 Months	Address:	2999 North 10th Street
Billing Frequency:	Annually	City:	Marion
Start Date:	April 22, 2026	State/Province:	Iowa
End Date:	April 21, 2027	Zip Code:	52302
Payment Terms:	Net 30	Phone #	3194473066
Pricing Vehicle:		Pricing Vehicle Contract #:	

**Contract Term : April 22, 2026 to April 21, 2027**

#### Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: April 22, 2026 to April 21, 2027	USD 3,013.78	USD 3,013.78
Total Contract : April 22, 2026 to April 21, 2027	USD 3,013.78	USD 3,013.78

#### License and Subscription Fees

##### Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 595.41
PowerSchool SIS Hosting Test Bed Annual	7,063.00	Students	USD 2,418.37

**Subscription Period 1 License and Subscription Fees TOTAL:** USD 3,013.78

Total License and Subscription Fees : **USD 3,013.78**

Subscription Start and End Dates shall be as set forth above. 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 Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at [www.powerschool.com/MSA\\_2024/](http://www.powerschool.com/MSA_2024/).

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, 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 applicable current contract term.

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

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 24-OCT-2025

Linn Mar Community School District

Signature:

Printed Name:

Jeri Ramos / Katie Lowe Lancaster

Title:

CTO / LMCSD Board President

Date:

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