



Invoice

Date 09/11/2020
 Invoice# **INV237664**
 Due Date 10/11/2020
 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#	Customer Success Manager
	Q-310901	Lu Ann Carter

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
PS-PS-S-PCMSR: PowerSchool SIS Customizations Maintenance & Support Invoice Period: 09/24/2020 - 09/23/2021	1	Year		3244.50	\$3,244.50

Subtotal	Tax Total	Total (USD)
\$3,244.50	\$0.00	\$3,244.50
		Amt. Due (USD)
		\$3,244.50

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

https://app.suitesync.io/payments/acct_1DjqOtAVmQmIDIDk/custinvc/5951092?email=false?store=true

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) 916-357-9934 (Fax)
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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.