



SEND ALL INVOICES  
TO

TIFFIN CITY SCHOOL DISTRICT  
244 SOUTH MONROE STREET  
TIFFIN, OHIO 44883

PHONE: (419) 447-2515 FAX: (419) 448-5202

# PURCHASE ORDER

REQUISITION NO.: 25SPA150

DATE

06/01/25  
Page 1 of 1

PURCHASE ORDER NO.

2502090

DATE	PARTY/COMP	INITIALS	DATE	PARTY/COMP	INITIALS

P=Partial  
C=Complete

These numbers must appear on all letters,  
Invoices, Shipping Memos, Bills of Lading,  
Express Receipts and Packages.

PLEASE ACKNOWLEDGE RECEIPT AND  
ACCEPTANCE OF THIS ORDER

TO: PowerSchool HOLDINGS LLC  
150 PARKSHORE DR  
FOLSOM CA 95630

40431

DELIVER TO: TIFFIN CITY SCHOOLS  
ADMINISTRATION  
244 SOUTH MONROE STREET  
TIFFIN, OHIO 44883

ALL SHIPMENTS MUST BE SENT FREIGHT PREPAID. COLLECT SHIPMENTS WILL NOT BE ACCEPTED.

TERMS:

F.O.B.: DESTINATION

QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.000	Each	Invoice 2024-2025 School Messenger CustomApp School Messenger Chat School Messenger Presence \$10,128.00 - \$7,857.00 (PO: 2500675) = \$2,271 Invoice Period 8/1/2024-7/31/2025 School Messenger Safe Arrival  School Messenger Communicate School Messenger SecureFile Total: \$9,855.00 Invoice Period 9/28/2024-9/27/2025	12,126.0000	12,126.00
GRAND TOTAL				12,126.00

FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
001	2170	490	0000	000000	000	00	000	12,126.00
<b>THEN AND NOW CERTIFICATE</b> This is to certify that both at the time the contract or order was made and at the time of this certification, sufficient funds were available or in the process of collection, to the credit of a proper fund, properly appropriated and free from any previous encumbrance.  <div><div>Date</div><div>Certification</div><div>Treasure</div></div>								

PAYMENTS WILL BE AUTHORIZED ONLY AFTER RECEIPT OF COMPLETE ORDER.  
NO BACK ORDERS WITHOUT PRIOR NOTIFICATION.

**TAX EXEMPT**

FEDERAL REGISTRATION NO. 34 76 1505 F

THIS ORDER IS VOID UNLESS TREASURER'S  
CERTIFICATE IS SIGNED

It is hereby certified that the above amount required to meet the contract, agreement,  
obligation, payment or expenditure of the above, has been lawfully appropriated or  
authorized or directed for such purpose and is in the treasury or in process or collection  
to the credit of the Funds of the Board of Education free from any obligation or certification  
outstanding.

Treasurer, Board of Education

Dated

Purchasing Agent, Director of Operations

Dated

TIFFIN CITY SCHOOLS  
TREASURERS OFFICE  
244 S. MONROE STREET  
TIFFIN, OH 44883  
Phone: (419) 447-2515 ext 1306

Requisition #: 25SPA150  
Requested PO Date: 06/01/2025  
Deliver By:

Vendor: (40431)  
PowerSchool HOLDINGS LLC  
150 PARKSHORE DR  
FOLSOM, CA 95630  
Phone: (888) 265-7641  
Fax: (916) 357-9934

Deliver To: TIFFIN CITY SCHOOLS  
ADMINISTRATION  
244 SOUTH MONROE STREET  
TIFFIN, OHIO 44883

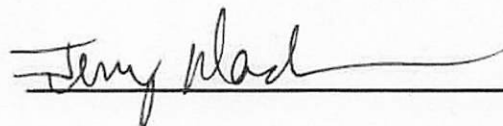
Terms:

Attention: Abigail Young

Description: Invoice 2024-2025

#	Qty	Unit	Description	Unit Price	Total	Account Code
1	1.0000	Each	School Messenger CustomApp School Messenger Chat School Messenger Presence \$10,128.00 - \$7,857.00 (PO: 2500675) = \$2,271 Invoice Period 8/1/2024- 7/31/2025  School Messenger Safe Arrival School Messenger Communicate School Messenger SecureFile Total: \$9,855.00 Invoice Period 9/28/2024- 9/27/2025	12126.0000	\$12,126.00	001-2170-490-0000-000000-000-00-000
					\$12,126.00	

This is NOT a purchase order



**Sales Quote - This is Not An Invoice**

Prepared By: Rakshitha A  
 Customer Name: Tiffin City School District  
 Contract Term: 12 Months  
 Start Date: 28-SEP-2024  
 End Date: 27-SEP-2025  
 Billing Frequency: Annually

Customer Contact: Scott Daniel  
 Title: Director of Operations  
 Address: 244 S Monroe St  
 City: Tiffin  
 State/Province: Ohio  
 Zip Code: 44883  
 Phone #: 4194472515

Product Description		Quantity	Unit	Extended Price
Initial Term 28-SEP-2024 - 27-SEP-2025				
License and Subscription Fees				
SchoolMessenger SafeArrival	SafeArrival	2,700.00	Students	USD 3,105.00
SchoolMessenger Communicate	SM-Complete	2,700.00	Students	USD 5,346.00
SchoolMessenger SecureFile	SDD-Main	2,600.00	Students	USD 1,404.00
License and Subscription Totals:				<b>USD 9,855.00</b>

**Quote Total**

<b>Initial Term</b>	<b>28-SEP-2024 - 27-SEP-2025</b>
<b>Amount To Be Invoiced</b>	<b>USD 9,855.00</b>

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. 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 the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at [https://www.powerschool.com/MSA\\_Mar2024/](https://www.powerschool.com/MSA_Mar2024/), as may be amended.

By either (i) executing this quote or (ii) accessing the services described herein, Customer agrees that the subscription for such services will continue for succeeding subscription periods on the same terms and conditions as set forth herein (subject to a standard annual price uplift) 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 current subscription period.





## Invoice

Date 09/17/2024  
Invoice# INV421311

Due Date 09/17/2024  
Customer ID 10022844

### Bill To

Tiffin City School District  
244 S Monroe St  
Tiffin OH 44883  
United States

### Ship To

Tiffin City School District  
244 S Monroe St  
Tiffin OH 44883  
United States

### VAT:

PO#	Quote#	Customer Success Manager		
Q-162382	Q-968578	Kajal Chandnani		
Product Description	Qty	Unit	Tax	Extended Price
SW-UHC-S-SMCMA: SchoolMessenger CustomApp CMA-Main Invoice Period: 08/01/2024 - 07/31/2025	2,632	Students	\$0.00	\$2,105.60
SW-UHC-S-SMCT: SchoolMessenger Chat SM-Chat Invoice Period: 08/01/2024 - 07/31/2025	2,632	Students	\$0.00	\$1,842.40
SW-UHC-S-SMPRS: SchoolMessenger Presence SM-CMS Invoice Period: 08/01/2024 - 07/31/2025	6	Students	\$0.00	\$6,180.00

## 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.

Subtotal	Tax Total	Total (USD)
\$10,128.00	\$0.00	\$10,128.00
		Amt. Due (USD)
		\$10,128.00

Thank you for your business

<b>Remit by Check (US Mail Only):</b> POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	<b>Remit by Check (Courier):</b> LOCKBOX SERVICES POWERSCHOOL GROUP LLC - Box 888408 3440 FLAIR DRIVE, 4th FLOOR EL MONTE, CA 91731	<b>Remit by Wire or ACH:</b> Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBUS65 (Include invoice number in transmission)	<b>Customer Service:</b> ar@powerschool.com 888-265-7641 (Toll-Free) 916-357-9934 (Fax)
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This is your annual support/subscription/hosting renewal. 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.

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.