Exhibit A

SchoolMessenger Renewal Order Authorization

Quote Reference		166568			
ACCOUNT INFORMATION					
Customer Name		Buckeye Local School District - 01095524			
Solutions Provided	Agreement Term	Quantity	Service Date	*Annual License Fee	Invoice Date
Communicate	36 months	1737	11/23/2023	\$3,644.87	11/23/2023
* NOTE: Applicable taxes may apply. Annual License Fee is subject to a 3% annual Inflation Adjustment					
ACKNOWLDGEMENTS					
PowerSchool Group LLC ("Provider") will provide the customer named above ("Customer") with the online communications applications further described in the Reference Quote subject to the following terms and conditions:					
Order Authorization Terms.					
The terms and conditions available at https://www.powerschool.com/MSA_Feb2022/ (the "MSA") will apply to this order authorization unless the parties have entered into a separate mutually executed agreement. If there is a conflict between the terms of this order authorization and the MSA, the terms of this order authorization will govern. No additional terms in Customer's purchase order will apply.					
Term and Termination.					
The MSA, together with the order authorization, (the "Agreement") will commence on the Service Start Date and continue for the Agreement Term, and then will automatically renew for successive one-year periods on the same terms and conditions (subject to a standard uplift) unless either party provides written notice of its desire not to renew at least 30 days prior to the end of the then-current term.					
Agreed and Acknowledged by the following who is authorized to sign on behalf of the Client:					
Signature (or initials signing electronically				Date	
	Name			Title	
Please indicate invoice preference below:					
Billing Addres	s			Billing Email	

Please email completed form to: