



RENEWAL ORDER FORM

Quote#: Q-234482

Date: 14 Apr, 2025

Customer Legal Name:
COUNTY OF HIDALGO

Ship To: COUNTY OF HIDALGO
100 E CANO ST 4TH FL
EDINBURG, TX 78539-4548 USA

Customer Legal Address:
1001 S 10TH AVE, EDINBURG, TX 78539 USA

Bill To: COUNTY OF HIDALGO
100 E CANO ST 4TH FL
EDINBURG, TX 78539-4548 USA

Bill To Contact:

Payment Terms: Net 30 Days

Currency: USD
Solution ID: 6175375

Customer PO Number:

Renewal Term: 12 months

Billing Frequency: Annual

Billing Type: Advance

Order Notes:

Module removal from contract 00332239
Effective date 12/1/2023
UKG READY PAYROLL SERVICES ~ 3600 EEs ~ 1.75 unit
Against inv 12015779 (4 mths) inv 12015779 (12 mths)

Contract Summary

Contract Period Start Date: 12/1/2023 12:00:00 AM

Contract Period End Date: 3/31/2027 12:00:00 AM

Total Price: USD -252,000.00

The Total Price is the total billable amount (pre-tax) for the contract period listed above.

Annualized Contract Value: USD 0.00

The Annualized Contract Value is the value of the contract if all services are priced for 365 days. The Annualized Contract Value does not include estimated tax. Please note that this quote may include services priced for prorated periods.

SaaS Application

Product Name	Duration	Quantity	Monthly Total	Total Price
UKG READY PAYROLL SERVICES	60	0	USD 0.00	USD -252,000.00



Total Price				USD 0.00
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IN WITNESS WHEREOF, the parties have caused this Order to be executed by their authorized representatives and shall be effective as of the date of the last signature below.

COUNTY OF HIDALGO		Kronos SaaShr, Inc.	
Signature:	_____	Signature:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____
<p>The monthly price on this Order has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order. Nonetheless, the actual price on your invoice is the true and binding total for this Order for purposes of amounts owed for the term. If you are tax exempt, please email a copy of your "Tax Exempt Certificate" to TaxExemption@ukg.com along with the quote number otherwise this order is subject to applicable taxes. The actual tax amount to be paid by Customer will be shown on Customer's invoice.</p>			



RENEWAL ORDER FORM

Quote#: Q-324554

Date: 14 Apr, 2025

Customer Legal Name:
COUNTY OF HIDALGO

Ship To: COUNTY OF HIDALGO
100 E CANO ST 4TH FL
EDINBURG, TX 78539-4548 USA

Customer Legal Address:
1001 S 10TH AVE, EDINBURG, TX 78539 USA

Bill To: COUNTY OF HIDALGO
100 E CANO ST 4TH FL
EDINBURG, TX 78539-4548 USA

Bill To Contact:

Payment Terms: Net 30 Days
Customer PO Number:
Renewal Term: 12 months
Billing Frequency: Annual
Billing Type: Advance

Currency: USD
Solution ID: 6175375

Contract Summary

Contract Period Start Date: 2/1/2025 12:00:00 AM

Contract Period End Date: 3/31/2027 12:00:00 AM

Total Price: USD -280,800.00

The Total Price is the total billable amount (pre-tax) for the contract period listed above.

Annualized Contract Value: USD 0.00

The Annualized Contract Value is the value of the contract if all services are priced for 365 days. The Annualized Contract Value does not include estimated tax. Please note that this quote may include services priced for prorated periods.

SaaS Application

Product Name	Duration	Quantity	Monthly Total	Total Price
UKG READY PAYROLL	60	0	USD 0.00	USD -280,800.00
Total Price				USD 0.00

IN WITNESS WHEREOF, the parties have caused this Order to be executed by their authorized representatives and shall be effective as of the date of the last signature below.

COUNTY OF HIDALGO		Kronos SaaShr, Inc.	
Signature:	_____	Signature:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____
<p>The monthly price on this Order has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order. Nonetheless, the actual price on your invoice is the true and binding total for this Order for purposes of amounts owed for the term. If you are tax exempt, please email a copy of your "Tax Exempt Certificate" to TaxExemption@ukg.com along with the quote number otherwise this order is subject to applicable taxes. The actual tax amount to be paid by Customer will be shown on Customer's invoice.</p>			