

ORDER FORM

Quote#: 419879 - 1
Expires: 30-SEP-2014
Prepared By: Haskins, James

Order Type: Upgrade US
Date: 22-SEP-2014
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Bill To: WILLIAMSON CNTY INFO TECHNOLOGY SRVS
301 SE INNER LOOP
SUITE 105
GEORGETOWN
TX 78626
United States

Ship To: WILLIAMSON CNTY INFO TECHNOLOGY
SRVS
301 SE INNER LOOP
SUITE 105
GEORGETOWN
TX 78626
United States

Solution ID: 6105982

Contact: Shawna Simons
Email: ssimons@wilco.org

Payment Terms: N30
Currency: USD
Customer PO Number:

FOB: Shipping Point
Ship Method:
Freight Term: Prepay & Add

Order Notes:

Contact:
Shawna Simons
ssimons@wilco.org
512-943-1498

Customer will continue support on the Web Access TSG Hosted product. Customer may renew or terminate the Web Access TSG Hosted product support services in accordance with the terms of the Agreement.

Contract #14-JLR-003

This order entered into between the Customer and Kronos is subject to the terms and conditions of the Contract #14-JLR-003 dated March 18th, 2014 between the Lead Agency (acting as the "Owner") and Kronos Incorporated (as the "Contractor")

Your Kronos solution includes:

SOFTWARE

Item	License/Qty	Total Price
WORKFORCE TELESTAFF ENTERPRISE V4	145	
WORKFORCE TELESTAFF GATEWAY MANAGER V4	1	
WORKFORCE TELESTAFF CONTACT MANAGER V4	145	
Total Price		\$0.00

*Includes applicable software media

SUPPORT SERVICES

Item	Duration	Total Price
PLATINUM SUPPORT SERVICE	1 YR	\$0.00
Total Price		\$0.00

*Support values listed above are total for all applicable products in each section of this Order Form

QUOTE SUMMARY

Description	Total Price
Subtotal	\$0.00
Deposit	(\$0.00)
Tax	\$0.00
Grand Total	\$0.00

**WILLIAMSON CNTY INFO TECHNOLOGY
SRVS****Kronos Incorporated**

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Effective Date: _____

Effective Date: _____

Invoice amount will reflect deposit received. All professional services are billed as delivered with a payment term of Net Upon Receipt. Unless otherwise indicated above, this order is subject to the attached terms and conditions which the customer acknowledges have been read. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. THE TAX AMOUNT SHOWN ON THIS ORDER IS ONLY AN ESTIMATE. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. The JBoss® Enterprise Middleware components embedded in the Software are subject to the End User License Agreement found at http://www.redhat.com/licenses/jboss_eula.html. Shipping and handling charges will be reflected on the final invoice.