

Sales Quotation

Alison Gleason
WILLIAMSON , COUNTY OF
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Contract No.: DIR-TSO-2585

CAGE Code: 3CA29
DUNS No.: 09-869-2374
TAX ID#: 54-1912608
Terms: NET 30
FOB: Destination

Quote Number: QUO-621299-G8X9B6
Quote Date: 10/16/2015
Expiration Date: 11/15/2015

Order/Payment Address:
immixTechnology, Inc.
8444 Westpark Drive, Suite 200
McLean, VA 22102
PH: 703-752-0610 FX: 703-752-0611
EFT: BB&T
Routing No. 055003308

immixTechnology, Inc. Ball, David
Contact:
703-752-0637 David_Ball@immixgroup.com

Manufacturer Quote #:
Manufacturer Ref #:

Manufacturer Contact: Shadle, Desiree
(469) 221-1805 Desiree.Shadle@kronos.com

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	8800079-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Workforce Timekeeper v6 - per employee** TRUSTED PRODUCT **	1650	\$10.5400	\$17,391.00
		Period of Performance: 11/1/2015 to 10/31/2016.					
2	8800079-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Workforce Timekeeper v6 - per employee** TRUSTED PRODUCT **	50	\$8.1900	\$409.50
		Period of Performance: 1/22/2016 to 10/31/2016.					
3	8800081-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Workforce Employee v6 - per employee** TRUSTED PRODUCT **	1200	\$7.1500	\$8,580.00
		Period of Performance: 11/1/2015 to 10/31/2016.					
4	8800081-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Workforce Employee v6 - per employee** TRUSTED PRODUCT **	100	\$5.5500	\$555.00
		Period of Performance: 1/22/2016 to 10/31/2016.					
5	8800082-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Managers for Workforce Central v6 - per Mgr** TRUSTED PRODUCT **	235	\$82.5700	\$19,403.95
		Period of Performance: 11/1/2015 to 10/31/2016.					
6	8800082-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Managers for Workforce Central v6 - per Mgr** TRUSTED PRODUCT **	5	\$95.4100	\$477.05
		Period of Performance: 9/5/2015 to 10/31/2016.					
7	8800082-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Managers for Workforce Central v6 - per Mgr** TRUSTED PRODUCT **	20	\$64.1500	\$1,283.00
		Period of Performance: 1/22/2016 to 10/31/2016.					
8	8800086-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Workforce Leave v6 - per license** TRUSTED PRODUCT **	1650	\$8.2200	\$13,563.00
		Period of Performance: 11/1/2015 to 10/31/2016.					

Sales Quotation

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Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
9	8800086-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Workforce Leave v6 - per license** TRUSTED PRODUCT **	50	\$6.3900	\$319.50
		Period of Performance: 1/22/2016 to 10/31/2016.					
10	8800131-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Workforce Integration Manager v6 - per Employee** TRUSTED PRODUCT **	1650	\$1.5600	\$2,574.00
		Period of Performance: 11/1/2015 to 10/31/2016.					
11	8800131-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Workforce Integration Manager v6 - per Employee** TRUSTED PRODUCT **	50	\$1.2100	\$60.50
		Period of Performance: 1/22/2016 to 10/31/2016.					
12	99X9000-018	DIR-TSO-2585	HW MNT	Depot Exchange for Kronos InTouch, Standard Enclosure, with Bar Code Badge Reader** TRUSTED PRODUCT **	9	\$231.5200	\$2,083.68
		Period of Performance: 11/1/2015 to 10/31/2016.					
13	99X9000-028	DIR-TSO-2585	HW MNT	Kronos InTouch, H3 Standard Enclosure, with Bar Code Badge Reader Depot Exchange** TRUSTED PRODUCT **	3	\$209.7400	\$629.22
		Period of Performance: 12/5/2015 to 10/31/2016.					
14	99X9000-028	DIR-TSO-2585	HW MNT	Kronos InTouch, H3 Standard Enclosure, with Bar Code Badge Reader Depot Exchange** TRUSTED PRODUCT **	6	\$120.9000	\$725.40
		Period of Performance: 4/23/2016 to 10/31/2016.					
15	99X2000-011	DIR-TSO-2585	HW MNT	Depot Exchange 4500 Numeric Bar Code Modem** TRUSTED PRODUCT **	2	\$231.5200	\$463.04
		Period of Performance: 11/1/2015 to 10/31/2016.					
16	99X2004-011	DIR-TSO-2585	HW MNT	Depot Exchange 4500 Numeric Bar Code Modem** TRUSTED PRODUCT **	3	\$154.3500	\$463.05
		Period of Performance: 11/1/2015 to 10/31/2016.					
17	99X2800-001	DIR-TSO-2585	MNT	Depot Exchange 4500 Numeric Bar Code 10/100 Mbit Ethernet** TRUSTED PRODUCT **	1	\$211.2000	\$211.20
		Period of Performance: 11/1/2015 to 10/31/2016.					
18	99X2800-501	DIR-TSO-2585	HW MNT	Depot Exchange 4500 Numeric Bar Code 10/100 Mbit Ethernet, Exp Memory** TRUSTED PRODUCT **	5	\$211.2000	\$1,056.00
		Period of Performance: 11/1/2015 to 10/31/2016.					
19	99X9020-001	DIR-TSO-2585	HW MNT	Depot Exchange for Kronos Touch ID Biometric Verification/Identification Option** TRUSTED PRODUCT **	5	\$97.4800	\$487.40
		Period of Performance: 11/1/2015 to 10/31/2016.					
20	ED-SUBSCRIPTION - 1501-2500	DIR-TSO-2585	LIC	KnowledgePass Ed Services Subscription 1501-2500 (11/01/2015 - 1031/2016)** TRUSTED PRODUCT **	1	\$3,233.0400	\$3,233.04
HARDWARE MAINTENANCE							\$5,907.79

LICENSE	\$3,233.04
SW MAINTENANCE	\$64,827.70
Grand Total	\$73,968.53

Subject to the Terms and Conditions of Contract Number DIR-TSO-2585.

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number or Our Quote Number, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.

The identified line items are Trusted Products under the immixGroup Trusted Supplier Program.
immixGroup Trusted Supplier Program Policies, Commitments and Guarantees/Warranties can be obtained at:
http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program_Guarantee-and-Warranty.pdf