



# ORDER FORM

**Quote#:** 605888 - 1  
**Expires:** 30-MAY-2018  
**Sales Executive:** Kennedy, Dylan

**Order Type:** Upgrade US  
**Date:** 21-MAY-2018  
**Page:** 1/2

**Bill To:** WILLIAMSON COUNTY EMS  
 303 MARTIN LUTHER KING  
 GEORGETOWN  
 TX 78626  
 United States

**Ship To:** Attn:SHAWNA SIMONS  
 WILLIAMSON COUNTY EMS  
 303 MARTIN LUTHER KING  
 GEORGETOWN  
 TX 78626  
 United States

**Solution ID:** 6105982

**Contact:** Shawna Simons  
**Email:** ssimons@wilco.org  
**Ship To Phone:**

**Payment Terms:** N30  
**Currency:** USD  
**Customer PO Number:**

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

**Order Notes:**

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"), as amended.

Kronos agrees to provide Customer 12 months of no cost software support maintenance at the level of support indicated on this Order Form. The value of such free software support maintenance is \$594.75. Upon expiration of the first twelve (12) months of support, a renewal will be generated at the annualized rate subject to the terms of the agreement.

Your Kronos solution includes:

## SOFTWARE

Item	License/Qty	Total Price
WORKFORCE TELESTAFF ENTERPRISE V6	20	
WORKFORCE TELESTAFF CONTACT MANAGER V6	20	
WORKFORCE TELESTAFF GLOBAL ACCESS V6	20	
WORKFORCE TELESTAFF INSTITUTION FOCUS V6	20	
<b>Total Price</b>		<b>2,379.00</b>

## SUPPORT SERVICES

Item	Duration	Total Price
PLATINUM SUPPORT SERVICE	1 YR	0.00
<b>Total Price</b>		<b>0.00</b>

\*Support values listed above are total for all applicable products in each section of this order form

## QUOTE SUMMARY

Description	Total Price
Subtotal	2,379.00
Deposit	0.00
Tax	0.00
<b>Grand Total</b>	<b>2,379.00</b>

**WILLIAMSON COUNTY EMS**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Effective Date: \_\_\_\_\_

**Kronos Incorporated**Signed by: Mary Lavioie, Business Project Manager, OM  
Date & Time: May 22 2018 11:24 AMSignature: Mary Lavioie \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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](http://www.redhat.com/licenses/jboss_eula.html). Shipping and handling charges will be reflected on the final invoice.*