

Sales Quotation

Shawna Simons
WILLIAMSON, COUNTY OF
301 SE Inner Loop-Suite 105
Georgetown, TX 78626
PH: 512-943-1498
ssimons@wilco.org

Contract No.:

DIR-TSO-4315

Terms:
FOB:

1912608
NET 30
Destination

Quote Number: [REDACTED]
Quote Date: 7/2/2021
Expiration Date: 11/1/2021

Order Address:
immixTechnology, Inc.
8444 Westpark Drive, Suite 200
McLean, VA 22102
PH: 703-752-0610 FX: 703-752-0611

immixTechnology, Inc. Contact: Outsama, Tony
+1 703-712-4998 Tony.Outsama@immixgroup.com

Manufacturer Quote #:
Manufacturer Ref #: [REDACTED]

Manufacturer Contact: Figueira, Mary
978 947 4655 Mary.Figueira@Kronos.com

Included at no cost: 1 Workforce Integration Manager V8 to Telestaff

Please reference ImmixTechnology's "QUO" quote number and Government Contract number on any purchase orders issued against this quote.

PLEASE DO NOT MAIL PURCHASE ORDERS VIA US POSTAL SERVICE. Please email purchase order to tony.outsama@immixgroup.com.

PLEASE REFERENCE THE 'NET TERMS' ON THE PURCHASE ORDER.

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	8800175-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Timekeeper V8 - per employee** TRUSTED PRODUCT **	1900	\$10.4400	\$19,836.00
Period of Performance: 11/1/2021 to 10/31/2022.							
2	8800177-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Employee V8 - per employee** TRUSTED PRODUCT **	1450	\$7.0800	\$10,266.00
Period of Performance: 11/1/2021 to 10/31/2022.							
3	8800178-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Manager V8 - per employee** TRUSTED PRODUCT **	305	\$81.7400	\$24,930.70
Period of Performance: 11/1/2021 to 10/31/2022.							
4	8800178-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Manager V8 - per employee** TRUSTED PRODUCT **	10	\$37.6800	\$376.80
Period of Performance: 5/7/2022 to 10/31/2022.							
5	8800178-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Manager V8 - per employee** TRUSTED PRODUCT **	10	\$76.2900	\$762.90
Period of Performance: 11/25/2021 to 10/31/2022.							
6	8800182-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Leave V8 - per employee** TRUSTED PRODUCT **	1900	\$8.1400	\$15,466.00
Period of Performance: 11/1/2021 to 10/31/2022.							
7	8800185-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Integration Manager V8 - per employee** TRUSTED PRODUCT **	1850	\$0.9700	\$1,794.50
Period of Performance: 11/1/2021 to 10/31/2022.							

Sales Quotation

Continued

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
8	8800185-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Integration Manager V8 - per employee** TRUSTED PRODUCT **	50	\$2.3000	\$115.00
Period of Performance: 11/1/2021 to 10/31/2022.							
9	8800187-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Mobile Employee V8 - per employee** TRUSTED PRODUCT **	10	\$1.4200	\$14.20
Period of Performance: 11/1/2021 to 10/31/2022.							
10	8800188-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Mobile Manager V8 - per employee** TRUSTED PRODUCT **	10	\$11.5000	\$115.00
Period of Performance: 11/1/2021 to 10/31/2022.							
Group Total:							\$73,677.10
11	99X9000-018	DIR-TSO-4315	HW MNT	Optional Depot Exchange Maintenance for ALL above In Touch** TRUSTED PRODUCT **	26	\$229.2000	\$5,959.20
Period of Performance: 11/1/2021 to 10/31/2022.							
12	99X2000-011	DIR-TSO-4315	HW MNT	Depot Exchange 4500 Numeric Bar Code Modem** TRUSTED PRODUCT **	15	\$225.5400	\$3,383.10
Period of Performance: 11/1/2021 to 10/31/2022.							
13	99X2000-001	DIR-TSO-4315	HW MNT	DEPOT EXCHANGE 4500 NUMERIC BAR CODE 10/100 MBIT ETHERNET** TRUSTED PRODUCT **	3	\$164.8200	\$494.46
Period of Performance: 11/1/2021 to 10/31/2022.							
14	99X9043-001	DIR-TSO-4315	HW MNT	Kronos Touch ID Biometric Option for InTouch H3/H4 Depot Exchange** TRUSTED PRODUCT **	5	\$96.5100	\$482.55
Period of Performance: 11/1/2021 to 10/31/2022.							
Group Total:							\$10,319.31
15	ED-SUBSCRIPTION - 1501-2500	DIR-TSO-4315	TR	KnowledgePass Ed Services Subscription 1501-2500 (POP: 11/01/2021 - 10/31/2022)** TRUSTED PRODUCT **	1	\$3,556.3400	\$3,556.34
Group Total:							
							\$3,556.34
HARDWARE MAINTENANCE							\$10,319.31
SW MAINTENANCE							\$73,677.10
TRAINING							\$3,556.34
Grand Total							\$87,552.75

IM99092 - 6042053
11/01/21 - 10/31/22

Subject to the Terms and Conditions of Contract Number DIR-TSO-4315.

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