

# Sales Quotation

Shawna Simons  
WILLIAMSON, COUNTY OF  
Williamson County EMS  
303 Martin Luther King  
Georgetown, TX 78626  
PH: 512-943-1498  
ssimons@wilco.org

**Contract No.:** DIR-TSO-4315

**CAGE Code:**

**TAX ID#:**

**Terms:**

**FOB:**

NET 30

Destination

**Quote Number:**  
**Quote Date:** 7/27/2023  
**Expiration Date:** 8/26/2023

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

**immixTechnology, Inc. Contact:** Stutts, Brian  
+1 770-625-7661 Brian.Stutts@immixgroup.com

**Manufacturer Quote #:**  
**Manufacturer Ref #:**

**Manufacturer Contact:** Schultz, Sydney  
0000000000 Sydney.Schultz@ukg.com

PLEASE REFERENCE THE FULL QUOTE IMMIX NUMBER - QUO-\_\_\_\_-\_\_\_\_ - AND GOVERNMENT CONTRACT NUMBER ON ALL PURCHASE ORDERS ISSUED AGAINST THIS QUOTE

PLEASE DO NOT MAIL PURCHASE ORDERS VIA US POSTAL SERVICE. Please email purchase order to kronos@immixgroup.com. Please include any tax-exempt certificates, where applicable.

INCORPORATED BY REFERENCE: Statement of Work for WILLIAMSON COUNTY PAYROLL/BENEFIT WFC to UKGD Migration w Analytics & TeleStaff

Billing Start Date: 180 Days from Execution of PO

The parties agree that Customer is transitioning from their existing TeleStaff perpetual software licenses (the "Existing Applications") to the TeleStaff Cloud software as a service offering in the Google Cloud Platform. Software Support for the Existing Applications shall continue, in accordance with UKG support policies, for up to 60 days after first production use of TeleStaff Cloud by Customer, but in no event beyond December 31, 2025, and shall terminate thereafter. UKG Telestaff Cloud Monthly Service Fees shall be invoiced at the Billing Frequency indicated on this Order, commencing on the Billing Start Date. As of the Billing Start Date, UKG will credit Customer for any pre-paid but unused fees for Software Support for the Existing Applications. Customer may apply credits against any amounts owed to UKG by Customer until such credit is expended. Customer shall continue to pay the Software Support on the Existing Applications until the Billing Start Date.

The fees for the Subscription Services are invoiced 60 days prior to the Billing Start Date.

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	8605300-000	DIR-TSO-4315	XAAS	UKG TELESTAFF CLOUD (267 lic x 12 mo)** TRUSTED PRODUCT **	3204	\$6.9700	\$22,331.88
2	9990006-SMB-A	DIR-TSO-4315	SVC	TELESTAFF NEW NEW SMB IMPLEMENTATION (One Time Setup Fee)** TRUSTED PRODUCT **	1	\$10,723.8600	\$10,723.86
<b>SERVICES</b>							\$10,723.86
<b>ANYTHING AS A SERVICE</b>							\$22,331.88
<b>Grand Total</b>							\$33,055.74

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 and 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](http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program_Guarantee-and-Warranty.pdf)