

# immixTechnology, Inc.

a subsidiary of  immixGroup

## ORDER FORM

Order Type: Amendment  
Date: 30 Oct, 2025

Quote#: [REDACTED]  
Expires: 29 Nov, 2025  
Sales Executive: Jason Coppi  
Effective Date: Effective as of the date of last signature of this Order

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Customer Legal Name:  
WILLIAMSON CNTY PAYROLL/BENFIT

Ship To: WILLIAMSON CNTY [REDACTED]  
[REDACTED]

Customer Legal Address:  
710 MAIN STREET, SUITE 301, GEORGETOWN, TX 78626  
USA

Bill To: IMMIX TECHNOLOGY, INC.  
PO BOX 6513  
ENGLEWOOD, CO 80155-6513 USA

Bill To Contact:

Ship To Contact:

Ship to Phone:  
Ship to Mobile:  
Contact: [REDACTED]  
Email: [REDACTED]

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Currency: USD  
Customer PO Number:  
Solution ID: [REDACTED]  
Term: Co-Term  
Uplift Percent: 8 %

Shipping Terms:  
Ship Method: FedEx Ground  
Freight Term:  
Renewal Term: 12 months  
Payment Terms: Net 60 Days

Billing Start Date: Upon Signature of Order Form

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**Services**

Billing Frequency: Annual in Advance

Services	Quantity	PEPM	Monthly Price	Annual Price
UKG PRO WFM INTEGRATION TO UKG TELESTAFF	30	USD 0.00	USD 0.00	USD 0.00
<b>Total Price</b>			<b>USD 0.00</b>	<b>USD 0.00</b>

**Quote Summary**

Item	Total Price
Total Monthly SaaS and Equipment Rental Fees	USD 0.00
Total Annual SaaS and Equipment Rental Fees	USD 0.00

IN WITNESS WHEREOF, the parties have caused this Order to be executed by their authorized representatives and shall be effective as of the date of the last signature below.

<b>WILLIAMSON CNTY PAYROLL/BENFIT</b>		<b>immixTechnology, Inc.</b>	
Signature:	_____	Signature:	<u>Toni Meriwether</u>
Name:	_____	Name:	<u>Toni Meriwether</u>
Title:	_____	Title:	<u>Inside Sales Manager</u>
Date:	_____	Date:	<u>11/14/2025</u>

The monthly price on this Order has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order. Nonetheless, the actual price on your invoice is the true and binding total for this Order for purposes of amounts owed for the term. If you are tax exempt, please email a copy of your "Tax Exempt Certificate" to [TaxExemption@ukg.com](mailto:TaxExemption@ukg.com) along with the quote number otherwise this order is subject to applicable taxes. The actual tax amount to be paid by Customer will be shown on Customer's invoice.