



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	
	Total Price	2,379.00

SUPPORT SERVICES

Item	Duration	Total Price
PLATINUM SUPPORT SERVICE	1 YR	0.00
	Total Price	0.00

*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
Grand Total	2,379.00

WILLIAMSON COUNTY EMS

Signature: [Handwritten Signature]

Name: Di - A 6-7-18

Title: County Judge

Effective Date: 06-07-2018

Kronos Incorporated

Signed by: Mary Lancia, Business Project Manager, CRM
1300.4.100c, May 22 2018 11:24 AM

Signature: Mary Lancia

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. Shipping and handling charges will be reflected on the final invoice.