

ORDER FORM

Quote#: 536415 - 1
Expires: 30-SEP-2016
Sales Executive: Parker, Tammy F

Order Type: Upgrade US
Date: 15-AUG-2016
Page: 1/2

Bill To: Attn:MARIE CINE
 FORT LAUDERDALE POLICE
 1300 W BROWARD BLVD
 FORT LAUDERDALE
 FL 33312-1699
 United States
Solution ID: 6106004

Ship To: Attn:MARIE CINE
 FORT LAUDERDALE POLICE
 1300 W BROWARD BLVD
 FORT LAUDERDALE
 FL 33312-1699
 United States
Contact: Marie Cine
Email: mcine@fortlauderdale.gov
Ship To Phone:

Payment Terms: N45
Currency: USD
Customer PO Number:

FOB: DESTINATION
Ship Method:
Freight Term: Prepay & Add

Order Notes:

This order is subject to the Terms and Conditions of the Sales, Software License and Services Agreement between Kronos and Customer dated 06/27/2013 ("Agreement").

Kronos will invoice Customer each month in arrears for Workforce TeleStaff IVR service usage fees for the total actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute.

Customer will continue support on the TeleStaff Web Access v2 - TSG Hosted product. Customer may renew or terminate the TeleStaff Web Access v2 - TSG Hosted product support services in accordance with the terms of the Agreement.

Your Kronos solution includes:

SOFTWARE

Item	License/Qty	Total Price
WORKFORCE TELESTAFF GLOBAL ACCESS V5	750	
WORKFORCE TELESTAFF IVR SERVICE	1	
	Total Price	15,000.00

SUPPORT SERVICES

Item	Duration	Total Price
PLATINUM SUPPORT SERVICE	1 YR	3,750.00
	Total Price	3,750.00

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

PROFESSIONAL SERVICES / EDUCATIONAL SERVICES

Item	Quantity	Unit Price	Total Price
PROFESSIONAL SERVICES - SOLUTION SERVICES TELESTAFF	16 Hours	215.00	3,440.00
Solution Developer	16 Hours	215.00	
PROFESSIONAL SERVICES - TELESTAFF	52 Hours		9,745.00
Project Manager	1 Hours	180.00	
Technology Consultant	11 Hours	215.00	
Solution Consultant	40 Hours	180.00	
	Total Price		13,185.00

QUOTE SUMMARY

Description	Total Price
Subtotal	31,935.00
Deposit	0.00
Tax	0.00
Grand Total	31,935.00

FORT LAUDERDALE POLICE**Kronos Incorporated**

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Effective Date: _____

Effective Date: _____

Invoice amount will reflect deposit received. All professional services are billed as delivered with a payment term of forty-five days following Customer's receipt of invoice in accordance with the Florida Local Government Prompt Payment Act. Unless otherwise indicated above, this order is subject to the Agreement. UNLESS CUSTOMER SUBMITS CERTIFICATE OF TAX EXEMPTION, 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. Shipping and handling charges will be reflected on the final invoice.