



COF Contract No.  
2013-0127  
Amendment No. 3

# ORDER FORM

**Quote#:** 500445 - 1  
**Expires:** 30-SEP-2015  
**Sales Executive:** Herndon, David Leon

**Order Type:** Upgrade US  
**Date:** 07-JUL-2015  
**Page:** 1/2

**Bill To:** CITY OF FRANKLIN, TENNESSEE  
109 3RD AVE SOUTH; SUITE 102  
FRANKLIN  
TN 37064  
United States

**Ship To:** Attn:SHIRLEY HARMON  
CITY OF FRANKLIN, TENNESSEE  
109 3RD AVE SOUTH; SUITE 102  
FRANKLIN  
TN 37064  
United States

**Solution ID:** 6114704

**Contact:** Shirley Harmon  
**Email:** shriley.harmon@franklintn.govv  
**Ship To Phone:** 1 615 791-3216

**Payment Terms:** N30  
**Currency:** USD  
**Customer PO Number:**

**FOB:** Shipping Point  
**Ship Method:**  
**Freight Term:** Prepay & Add

**Order Notes:**

This order is subject to the Terms and Conditions of the CITY OF FRANKLIN, TENNESSEE PROCUREMENT AGREEMENT between the City of Franklin, Tennessee and Kronos Incorporated dated 12/19/2013.

## PROFESSIONAL SERVICES / EDUCATIONAL SERVICES

Item	Quantity	Unit Price	Total Price
MOMENTUM ONLINE REMOTE TEAM	86 Hours		16,770.00
Project Manager	18 Hours	195.00	
Application Consultant	68 Hours	195.00	
MOMENTUM ONLINE SUITE ESSENTIALS (HRMS)	24 Hours	195.00	4,680.00
Application Consultant	24 Hours	195.00	
<b>Total Price</b>			<b>21,450.00</b>

Item	Quantity	Total Price
KPC VERSION UPGRADE	162	0.00
<b>Total Price</b>		<b>0.00</b>

## QUOTE SUMMARY

Description	Total Price
Subtotal	21,450.00
Deposit	0.00
Tax	0.00
<b>Grand Total</b>	<b>21,450.00</b>

**CITY OF FRANKLIN, TENNESSEE**

**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 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](http://www.redhat.com/licenses/jboss_eula.html). Shipping and handling charges will be reflected on the final invoice.*