

ORDER FORM

Quote#: 487732 - 1
Expires: 28-MAR-2015
Prepared By: Herndon, David Leon

Order Type: Upgrade US
Date: 17-FEB-2015
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Bill To: CITY OF FRANKLIN, TENNESSEE
PO BOX 305
FRANKLIN
TN 37065-0305
United States

Ship To: Attn:TRACY HARNESS
CITY OF FRANKLIN, TENNESSEE
109 3RD AVE SOUTH; SUITE 102
FRANKLIN
TN 37064
United States
Contact: Tracy yHarness
Email: tracyh@franklintn.gov

Solution ID: 6114704

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.

Your Kronos solution includes:

SOFTWARE

| Item | License/Qty | Total Price |
|----------------------------------|-------------|-------------------|
| WORKFORCE MANAGER V7 | 30 | |
| WORKFORCE ADMINISTRATOR HR/PR V7 | 2 | |
| WORKFORCE MANAGER HR/PR V7 | 30 | |
| Total Price | | \$9,408.00 |

*Includes applicable software media

SUPPORT SERVICES

| Item | Duration | Total Price |
|--------------------------|----------|-------------------|
| PLATINUM SUPPORT SERVICE | 1 YR | \$2,352.00 |
| Total Price | | \$2,352.00 |

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

QUOTE SUMMARY

| Description | Total Price |
|--------------------|--------------------|
| Subtotal | \$11,760.00 |
| Deposit | (\$0.00) |
| Tax | \$0.00 |
| Grand Total | \$11,760.00 |

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