



ORDER FORM

Quote#: Q-199215
Expires: 11 Nov, 2023
Sales Executive: Nikki Kirkpatrick

Order Type: Quote
Date: 13 Oct, 2023

Bill To Contact:

Bill To: CITY OF PORT ST LUCIE
121 SW PORT ST LUCIE BLVD
PORT SAINT LUCIE, FL 34984-5099 USA

Solution ID: 6132304

Ship To Contact:

Ship To: CITY OF PORT ST LUCIE
121 SW PORT ST LUCIE BLVD
PORT SAINT LUCIE, FL 34984-5099 USA

Ship to Phone:
Ship to Mobile:
Contact: Megan McGuire
Email: mmaguire@cityofpsl.com

Payment Terms: Net 30 Days
Currency: USD
Customer PO Number:

Shipping Terms: Shipping Point
Ship Method: FedEx Ground
Freight Term: Prepay & Add

Order Notes:

This order entered into between the Customer and Kronos Incorporated, a UKG company is subject to the terms and conditions of the Master Agreement Reference #18220 dated March 18th, 2019, between the Lead Agency (acting as "Owner") and Kronos Incorporated (as the "Contractor"), as amended (collectively referred to as the "US Communities Agreement #18220").

Software

Item	License/Quantity	Total Price
ON PREMISE HISTORICAL REPORTING - MANAGERS FOR WORKFORCE CENTRAL - PER MANAGER	5	USD 5,000.00
Total Price		USD 5,000.00

Quote Summary

Description	Total Price
Grand Total	USD 5,000.00

CITY OF PORT ST LUCIE

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 payment due, in accordance with the Payment Term set out in this Order Form. Unless otherwise indicated above, this order is subject to the relevant Kronos Terms and Conditions executed between the parties. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. 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. If you are tax exempt; please provide a copy of your "Tax Exempt Certificate" with your signed quote.