



ORDER FORM

Quote#: Q-108305
Expires: 30 Aug, 2022
Sales Executive: Ryan Hammond

Order Type: Quote
Date: 03 Aug, 2022

Bill To Contact:

Bill To: DEKALB COUNTY INFO SYST
120 WEST TRINITY PLACE, ROOM L8
DECATUR, GA 30030 USA

Ship To Contact: Angela Green

Ship To: DEKALB COUNTY INFO SYST
120 WEST TRINITY PLACE, ROOM L8
DECATUR, GA 30030 USA

Ship to Phone: 404-371-7051
Ship to Mobile:
Contact: Angela D. Green
Email: adgreen@dekalbcountyga.gov

Currency: USD
Customer PO Number:
Solution ID: 6015109
Initial Term: 12 months
Billing Start Date: Upon Signature of Order Form
Data Center Location: USA

Shipping Terms: Shipping Point
Ship Method:
Freight Term: Prepay & Add
Renewal Term: 12 months
Payment Terms: Net 30 Days

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").

Bill As You Go Services

Billing Frequency: Billed monthly as delivered

Item	Billing Role	Quantity	Unit Price	Total Price
PARAGON ONLINE REMOTE TEAM	Project Manager	16	USD 180.00	USD 2,880.00
PARAGON ONLINE REMOTE TEAM	Solution Consultant	95	USD 180.00	USD 17,100.00
Total Price				USD 19,980.00

Quote Summary

Item	Total Price
Total Bill As You Go Services	USD 19,980.00



DEKALB COUNTY INFO SYST

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. The Monthly Price on this Order Form has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order Form. Nonetheless, the actual price on your invoice is the true and binding total for this order for purposes of amounts owed for the term. If you are tax exempt; please provide a copy of your "Tax Exempt Certificate" with your signed quote.