



ORDER FORM

Quote#: 559353 - 1
Expires: 30-JUN-2017
Sales Executive: Alabiso, Steven

Order Type: Upgrade US
Date: 18-MAY-2017
Page: 1/2

Bill To: MANHATTAN BEACH FIRE DEPARTMENT
400 15TH STREET
MANHATTAN BEACH
CA 90266-4606
United States

Ship To: Attn:PHAT TRAN
MANHATTAN BEACH FIRE DEPARTMENT
400 15TH STREET
MANHATTAN BEACH
CA 90266-4606
United States

Solution ID: 6108787

Contact: Phat Tran
Email: ptran@citymb.info
Ship To Phone: 1 310 802-5588

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 that certain Sales, Software License and Services Agreement (the "Agreement") between Kronos and Customer dated 12/11/2012.

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.

Your Kronos solution includes:

SOFTWARE

Item	License/Qty	Total Price
WORKFORCE TELESTAFF IVR SERVICE	1	
	Total Price	0.00

SUPPORT SERVICES

Item	Duration	Total Price
PLATINUM SUPPORT SERVICE	1 YR	0.00
	Total Price	0.00

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

QUOTE SUMMARY

Description	Total Price
Subtotal	0.00
Deposit	0.00
Tax	0.00
Grand Total	0.00

Kronos | Time & Attendance • Scheduling • Absence Management • HR & Payroll • Hiring • Labor Analytics

Kronos Incorporated 297 Billerica Road Chelmsford, MA 01824 (800) 225-1561 (978) 250-9800 www.kronos.com

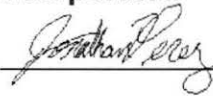
MANHATTAN BEACH FIRE DEPARTMENT

Signature: _____

Name: _____

Title: _____

Effective Date: _____

Kronos IncorporatedSignature:  _____

Name: _____

Title: _____

Effective Date: _____

Jonathan Perez
Order Processing Analyst
May 19 2017 1:30 PM

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.



ORDER FORM

Quote#: 559338 - 1
Expires: 30-JUN-2017
Sales Executive: Alabiso, Steven

Order Type: Upgrade US
Date: 18-MAY-2017
Page: 1/2

Bill To: MANHATTAN BEACH FIRE DEPARTMENT
400 15TH STREET
MANHATTAN BEACH
CA 90266-4606
United States

Ship To: Attn:PHAT TRAN
MANHATTAN BEACH FIRE DEPARTMENT
400 15TH STREET
MANHATTAN BEACH
CA 90266-4606
United States

Solution ID: 6108787

Contact: Phat Tran
Email: ptran@citymb.info
Ship To Phone: 1 310 802-5588

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 that certain Sales, Software License and Services Agreement (the "Agreement") between Kronos and Customer dated 12/11/2012.

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 V6	65	
	Total Price	1,625.00

SUPPORT SERVICES

Item	Duration	Total Price
PLATINUM SUPPORT SERVICE	1 YR	406.25
	Total Price	406.25

*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
TSG TECHNICAL SERVICES	11 Hours	215.00	2,365.00
Technology Consultant	11 Hours	215.00	
TSG PROFESSIONAL SERVICES	20 Hours		3,600.00
Project Manager	4 Hours	180.00	
Solution Consultant	16 Hours	180.00	
KNOWLEDGE PASS	1 Each	0.00	0.00
ED SERVICES SUBSCRIPTION	1 Contract	575.00	575.00
	Total Price		6,540.00

Kronos | Time & Attendance • Scheduling • Absence Management • HR & Payroll • Hiring • Labor Analytics

Kronos Incorporated 297 Billerica Road Chelmsford, MA 01824 (800) 225-1561 (978) 250-9800 www.kronos.com



Quote#: 559338 - 1

Page: 2/2

QUOTE SUMMARY

Description	Total Price
Subtotal	8,571.25
Deposit	0.00
Tax	0.00
Grand Total	8,571.25

MANHATTAN BEACH FIRE DEPARTMENT

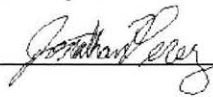
Signature: _____

Name: _____

Title: _____

Effective Date: _____

Kronos Incorporated

Signature:  _____

Name: _____

Title: _____

Effective Date: _____

Jonathan Perez
Order Processing Analyst
May 19 2017 1:30 PM



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.

Kronos | Time & Attendance • Scheduling • Absence Management • HR & Payroll • Hiring • Labor Analytics

Kronos Incorporated 297 Billerica Road Chelmsford, MA 01824 (800) 225-1561 (978) 250-9800 www.kronos.com