

ORDER FORM

Order Type: Upgrade US

Date: 18-MAY-2017

Quote#: 559353 - 1 Expires: 30-JUN-2017

Sales Executive: Alabiso, Steven

MANHATTAN BEACH CA 90266-4606

United States

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MANHATTAN BEACH FIRE DEPARTMENT Ship To: Attn:PHAT TRAN 400 15TH STREET MANHATTAN BE

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 FOB: Shipping Point Currency: USD Ship Method:

Customer PO Number: Freight Term: Prepay & Add

Order Notes:

Bill To:

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

ltem	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



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Quotem: 000000 - 1	1 age.	1 age. 2/2		
MANHATTAN BEACH FIRE DEPARTMENT	Kronos Incorporated	Jonathan Perez Order Processing Analyst May 19 2017 1:30 PM		
Signature:	Signature: Jonathan ever	May 19 2017 1:30 PM		
Name:	Name:	cosion		
Title:	Title:	0		
Effective Date:	Effective Date:			
Invoice amount will reflect deposit received. All professional services are billed indicated above, this order is subject to the attached terms and conditions which TO APPLICABLE TAXES. THE TAX AMOUNT SHOWN ON THIS ORDER IS COUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. The JBoss® Enternal User License Agreement found at http://www.redhat.com/licenses/jboss_en	h the customer acknowledges have been reac ONLY AN ESTIMATE. THE ACTUAL TAX AM erprise Middleware components embedded in	d. THIS ORDER IS SUBJECT IOUNT TO BE PAID BY In the Software are subject to the		



ORDER FORM

Order Type: Upgrade US Date: 18-MAY-2017

Page: 1/2

Quote#: 559338 - 1 Expires: 30-JUN-2017

Sales Executive: Alabiso, Steven

MANHATTAN BEACH FIRE DEPARTMENT

400 15TH STREET MANHATTAN BEACH CA 90266-4606 **United States**

Attn:PHAT TRAN Ship To:

MANHATTAN BEACH FIRE DEPARTMENT

400 15TH STREET MANHATTAN BEACH CA 90266-4606

United States Phat Tran

Contact: Email:

ptran@citymb.info

1 310 802-5588 Ship To Phone:

Payment Terms: N30 Currency: USD

Solution ID: 6108787

FOB: Shipping Point Ship Method: **Customer PO Number:**

Freight Term: Prepay & Add

Order Notes:

Bill To:

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

ltem	License/Qty	Total Price
WORKFORCE TELESTAFF GLOBAL ACCESS V6	65	
	Total Price	1,625.00

SUPPORT SERVICES

Item president and the second	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

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Quote#: 559338 - 1

QUOTE SUMMARY

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

MANHATTAN BEACH FIRE DEPARTMENT	Kronos Incorporated	Jonathan Perez Order Processing Analyst
Signature:	Signature: Josephan ever	May 19 2017 1:30 PM
Name:	Name:	cosion
Title:	Title:	000.0
Effective Date:	Effective Date:	
Invoice amount will reflect deposit received. All professional services are billed as del indicated above, this order is subject to the attached terms and conditions which the or TO APPLICABLE TAXES. THE TAX AMOUNT SHOWN ON THIS ORDER IS ONLY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. The JBoss® Enterprise End User License Agreement found at http://www.redhat.com/licenses/jboss_eula.htr	customer acknowledges have been read AN ESTIMATE. THE ACTUAL TAX AMO e Middleware components embedded in	THIS ORDER IS SUBJECT DUNT TO BE PAID BY the Software are subject to the