

# ORDER FORM

**Quote#:** 523372 - 1  
**Expires:** 02-MAY-2016  
**Sales Executive:** Pajevic, Nedim

**Order Type:** Standard US  
**Date:** 20-APR-2016  
**Page:** 1/2

**Bill To:** CITY OF SALINAS FIRE DEPARTMENT  
65 WEST ALISAL STREET  
#210  
SALINAS  
CA 93901  
United States

**Ship To:** Attn:BRETT LOOMIS  
CITY OF SALINAS FIRE DEPARTMENT  
65 WEST ALISAL STREET  
#210  
SALINAS  
CA 93901  
United States

**Solution ID:** 6132706

**Contact:** Brett Loomis  
**Email:** brettl@ci.salinass.ca.us  
**Ship To Phone:** 1 831 970-0901

**Payment Terms:** N30  
**Currency:** USD  
**Customer PO Number:**

**FOB:** Shipping Point  
**Ship Method:**  
**Freight Term:** Prepay & Add

**Order Notes:**  
Brett Loomis  
brettl@ci.salinass.ca.us  
Direct Cell: 831-970-0901

Kronos will invoice Customer each month in arrears for Voxeo 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 ENTERPRISE V5	100	
WORKFORCE TELESTAFF GLOBAL ACCESS V5	100	
WORKFORCE TELESTAFF CONTACT MANAGER V5	100	
WORKFORCE TELESTAFF IVR SERVICE	1	
<b>Total Price</b>		<b>10,675.00</b>

\*Includes applicable software media

## SUPPORT SERVICES

Item	Duration	Total Price
PLATINUM SUPPORT SERVICE	1 YR	2,668.75
<b>Total Price</b>		<b>2,668.75</b>

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

Quote#: 523372 - 1

Page: 2/2

## PROFESSIONAL SERVICES / EDUCATIONAL SERVICES

Item	Quantity	Unit Price	Total Price
PROFESSIONAL SERVICES - TELESTAFF	184 Hours		33,120.00
Application Consultant	65 Hours	180.00	
Project Manager	25 Hours	180.00	
Solution Consultant	78 Hours	180.00	
Technology Consultant	16 Hours	180.00	
KNOWLEDGE PASS	1 Each	0.00	0.00
ED SERVICES SUBSCRIPTION	1 Contract	472.50	472.50
		<b>Total Price</b>	<b>33,592.50</b>

## QUOTE SUMMARY

Description	Total Price
Subtotal	46,936.25
Deposit	0.00
Tax	0.00
<b>Grand Total</b>	<b>46,936.25</b>

### CITY OF SALINAS FIRE DEPARTMENT

### 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](http://www.redhat.com/licenses/jboss_eula.html). Shipping and handling charges will be reflected on the final invoice.*