ORDER FORM

Quote#: 645091 - 1
Expires: 30-SEP-2019
Sales Executive: Parker, Tammy F

Order Type: Standard US
Date: 15-JUL-2019
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Bill To:	CITY OF HOLLYWOOD PO BOX 229045 HOLLYWOOD FL 33022-9045 United States	**Ship To:**	Attn:RAHEEM SEECHARAN CITY OF HOLLYWOOD 2600 HOLLYWOOD BLVD HOLLYWOOD FL 33020-4807 United States

Solution ID: 6164100

Contact: Raheem Seecharan
Email: exception@kronos.com
Ship To Phone: 954-921-3479

Payment Terms: N30
Currency: USD
Customer PO Number:

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

Order Notes:

This order entered into between the Customer and Kronos Incorporated 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") (referred to as the "US Communities Agreement #18220").

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 $0.12 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
UNLESS OTHERWISE NOTED ABOVE, SOFTWARE SUPPORT SERVICES HAVE BEEN DECLINED.		0.00
	Total Price	**0.00**

Item	Quantity	Total Price
SUBSCRIPTION SOFTWARE SERVICE	1	0.00
	Total Price	**0.00**

QUOTE SUMMARY

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

CITY OF HOLLYWOOD   **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.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.