



ORDER FORM

Quote#: Q-40926
Expires: 27 Jul, 2022
Sales Executive: Jason Coppi

Order Type: Quote
Date: 28 Apr, 2022

Bill To Contact:

Bill To: CITY OF MANITOWOC
900 QUAY ST
MANITOWOC, WI 54220 USA

Ship To Contact: Jessie C Lillibridge

Ship To: CITY OF MANITOWOC
900 QUAY ST
MANITOWOC, WI 54220 USA

Ship to Phone: 920-686-6994
Ship to Mobile:
Contact: Jessie Lillibridge
Email: jclillibridge@manitowoc.org

Currency: USD
Customer PO Number:
Solution ID: 6155540
Term: Co-Term
Billing Start Date: 90 Days from Execution of Order Form

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 SaaShr, Inc. is subject to the terms and conditions of the Master Agreement Reference #18221 dated March 18th, 2019 between the Lead Agency (acting as "Owner") and Kronos SaaShr, Inc. (as the "Contractor"), as amended (collectively referred to as the "US Communities Agreement #18221").

The Professional Services Engagement Overview is attached to this Order Form as a summary for the implementation services to be provided by Kronos for the Workforce Ready Setup Fees set forth on this Order Form.

SaaS Services

Billing Frequency: Monthly in Arrears

Product Name	Quantity	PEPM	Monthly Price
UKG READY ACA MANAGER	450	USD 0.33	USD 148.50
Total Price			USD 148.50



One Time Setup Fee

Billing Frequency: Fixed Fee 100% at signing

Item	Total Price
One Time Setup Fees	USD 2,125.00

Quote Summary

Item	Total Price
Minimum Monthly SaaS Service & Equipment Rental Fee	USD 148.50

Item	Total Price
Minimum Annual SaaS Service & Equipment Rental Fee	USD 1,782.00

Item	Total Price
Total One Time Fees	USD 2,125.00

CITY OF MANITOWOC

Kronos SaaShr, Inc.

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.