



REMIT TO:
 Kronos Incorporated
 PO BOX 743208
 Atlanta, GA 30374-3208

ELECTRONIC TRANSFERS TO:
 Bank of America
 ABA 121000358
 Account 1499687277

PROFORMA INVOICE

Payment Terms:
 N30

SOLUTION ID: 6112164
Invoice Number: 11391800 & 11400886
Invoice Date: December 28, 2018
Contract Number: 1191104 R29-OCT-18

Bill To
 Park Hill School Dist
 attn: Accounts Payable
 7703 NW Barry Road
 Kansas City, MO 64153

Ship To
 Park Hill School Dist
 7703 NW Barry Road
 Kansas City, MO 64153

SOFTWARE SUPPORT SERVICES

Support Service Level	Covered Product	Licenses	Start Date	End Date	Duration(Days)	Taxable
Gold	WORKFORCE INTEGRATION MANAGER V8	1,300	27- MAY- 2018	25- FEB- 2020	640	NO
Subtotal						11,333.37

SOFTWARE SUPPORT SERVICES

Support Service Level	Covered Product	Licenses	Start Date	End Date	Duration(Days)	Taxable
Gold	WORKFORCE TIMEKEEPER V8	1,550	26- FEB- 2019	25- FEB- 2020	365	NO
Gold	WORKFORCE EMPLOYEE V8	300	26- FEB- 2019	25- FEB- 2020	365	NO
Gold	WORKFORCE MANAGER V8	125	26- FEB- 2019	25- FEB- 2020	365	NO
Gold	WORKFORCE ABSENCE MANAGER V8	1,550	26- FEB- 2019	25- FEB- 2020	365	NO
Gold	KRONOS ENTERPRISE ARCHIVE V8	1	26- FEB- 2019	25- FEB- 2020	365	NO
Gold	WORKFORCE INTEGRATION MANAGER V8	250	26- FEB- 2019	25- FEB- 2020	365	NO
Gold	WORKFORCE MOBILE EMPLOYEE V8	500	26- FEB- 2019	25- FEB- 2020	365	NO
Gold	WORKFORCE MOBILE MANAGER V8	75	26- FEB- 2019	25- FEB- 2020	365	NO
Subtotal						23,971.18

EQUIPMENT SUPPORT SERVICES

Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration(Days)	Taxable
Depot Exchange	DATA COLLECTION: INTOUCH	66	26- FEB- 2019	25- FEB- 2020	365	NO
Depot Exchange	OPTIONS: INTOUCH	7	26- FEB- 2019	25- FEB- 2020	365	NO
Subtotal						23,521.52

*OK to pay
 L. K...
 1-16-19*

INVOICE TOTAL 58,826.07



Payment Terms: Net 30 Days
 Currency: USD
 Customer PO Number:

Quote Type: Renewal
 Customer: PARK HILL SCHOOL DISTRICT
 Solution ID: 6112164
 Contract #: 1191104 R29-OCT-18
 Date:
 Prepared by: Rebecca Smith / US Central2

Bill To: PARK HILL SCHOOL DISTRICT
 7703 NW BARRY ROAD
 KANSAS CITY MO 64153
 UNITED STATES

Ship To: PARK HILL SCHOOL DISTRICT
 7703 NW BARRY ROAD
 KANSAS CITY MO 64153
 UNITED STATES

Contact: LINDA KAISER
 Email: kaiserl@parkhill.k12.mo.us

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	WORKFORCE INTEGRATION MANAGER V8	1,300	27-MAY-2018	25-FEB-2020	640
2	Gold	KRONOS ENTERPRISE ARCHIVE V8	1	26-FEB-2019	25-FEB-2020	365
3	Gold	WORKFORCE ABSENCE MANAGER V8	1,550	26-FEB-2019	25-FEB-2020	365
4	Gold	WORKFORCE EMPLOYEE V8	300	26-FEB-2019	25-FEB-2020	365
5	Gold	WORKFORCE INTEGRATION MANAGER V8	250	26-FEB-2019	25-FEB-2020	365
6	Gold	WORKFORCE MANAGER V8	125	26-FEB-2019	25-FEB-2020	365
7	Gold	WORKFORCE MOBILE EMPLOYEE V8	500	26-FEB-2019	25-FEB-2020	365
8	Gold	WORKFORCE MOBILE MANAGER V8	75	26-FEB-2019	25-FEB-2020	365
9	Gold	WORKFORCE TIMEKEEPER V8	1,550	26-FEB-2019	25-FEB-2020	365

	Support Services	Estimated Tax	Subtotal
Software Support Services	35,304.55	0.00	35,304.55

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	66	26-FEB-2019	25-FEB-2020	365
2	Depot Exchange	Options: InTouch	7	26-FEB-2019	25-FEB-2020	365

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	23,521.52	0.00	23,521.52



Payment Terms: Net 30 Days	Quote Type: Renewal
Currency: USD	Customer: PARK HILL SCHOOL DISTRICT
Customer PO Number:	Solution ID: 6112164
	Contract #: 1191104 R29-OCT-18
	Date: 30-NOV-2018
	Prepared by: Rebecca Smith / US Central2

Bill To: PARK HILL SCHOOL DISTRICT 7703 NW BARRY ROAD KANSAS CITY MO 64153 UNITED STATES	Ship To: PARK HILL SCHOOL DISTRICT 7703 NW BARRY ROAD KANSAS CITY MO 64153 UNITED STATES
Contact: LINDA KAISER	
Email: kaiserl@parkhill.k12.mo.us	

CONTRACT SUMMARY

Contract Period: 27-MAY-2018 - 25-FEB-2020

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	35,304.55	0.00	35,304.55
Equipment Support Services	23,521.52	0.00	23,521.52
Total	58,826.07	0.00	58,826.07

Annualized Contract Value: 53,956.26
 The Annualized Contract Value is the value of the contract if all services are priced for 365 days. The Annualized Contract Value does not include estimated tax. Please note that this quote may include services priced for prorated periods.

IMPORTANT NOTES

Support Services are subject to applicable taxes. The tax amount shown on this quote is only an estimate. The actual tax due will be reflected on the invoice.

PARK HILL SCHOOL DISTRICT	KRONOS INCORPORATED
Signature: <u><i>Linda Kaiser</i></u>	Signature: _____
Name: <u>Linda Kaiser</u>	Name: _____
Title: <u>Dir, Human Resources</u>	Title: _____
Date: <u>12-4-18</u>	Date: _____