



Workforce Ready Order Form

Date: 6/13/2017
 Version #: 2
 Expires: 6/30/2017

Customer PO #:
 Salesperson: Barry Madsen

Bill To: Attn: Steven Drazner
 Oak Park Village of
 123 Madison St.
 Oak Park, IL 60302

Ship To: Attn: Steven Drazner
 Oak Park Village of
 123 Madison St.
 Oak Park, IL 60302

FOB: Shipping Point
 Shipping Method: FedEx Ground
 Currency: USD
 Payment Terms: N30

Solution ID: 154882
 Email Contact: sdrazner@oak-park.us
 Phone #: 708-358-5462

THIS WORKFORCE READY ORDER FORM ("Order Form") is by and between Kronos Incorporated ("Kronos") and the customer who has signed in the space provided below or electronically clicked a box indicating its acceptance ("Customer"). This Order Form incorporates the Kronos terms and conditions for the ordered Services which shall be attached to Customer's initial Order Form ("SaaS Terms and Conditions"), and together they form the Agreement between the parties. Customer has read and agrees to the SaaS Terms and Conditions, including any applicable policies referenced therein. Capitalized terms on this Order Form are defined where they appear on this Order Form or in the SaaS Terms and Conditions. As of the Start Date, Kronos will provide, and Customer will purchase, under the SaaS Terms and Conditions, the SaaS Services listed below. Customer may order additional or amended Services in the future via additional signed or electronically accepted Order Forms. Such Order Forms plus the SaaS Terms and Conditions, whether attached to an Order Form or not, will govern such added or amended Services.

Initial Term: One Year
 Billing Start Date: 90 days from execution of Order Form
 Renewal Term: One Year
 Payment Terms: Net 30
 Billing Frequency (unless otherwise noted, all invoices are due per the payment terms noted above):
 SaaS Services: Monthly in Arrears
 Equipment Purchase and Support: Upon execution of Order Form
 Professional Services: Fixed Fee, 100% at Signing

SaaS Services

Item	License/Qty	Unit Price	Discount	Price
Workforce Ready Time Keeping	350	\$3.15	37%	\$1,102.50
Workforce Ready Accruals	350	\$0.63	37%	\$220.50
Minimum Monthly Total:				\$1,323.00

Equipment - Purchase

Item	Qty	Unit Price	Discount	Total Price
Kronos InTouch 9100 H4, Standard, Smart Card	16	\$2,197.50	50%	\$35,160.00
Total Price:				\$35,160.00

Equipment - Purchase Support

Item	Duration	Total Price
UNLESS OTHERWISE NOTED ABOVE, EQUIPMENT SUPPORT SERVICES HAS BEEN DECLINED		
Total Price:		\$0.00

Accessories

Item	Qty	Unit Price	Total Price
NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD	16	\$0.00	\$0.00
Total Price:			\$0.00

Setup Fees

Item	Total Price
Workforce Ready Setup Fee	\$4,500.00
Total Price:	\$4,500.00

Quote Summary

Item	Total Price
Minimum Monthly Fee	\$1,323.00
Minimum Annual Fee	\$15,876.00
One Time Setup Fees	\$4,500.00
Total Equipment Purchase and Accessories Fee	\$35,160.00

NOTICES: All legal notices required to be given hereunder shall be in writing and shall be deemed given if sent to the addressee specified herein: (a) by either registered or certified United States mail, return receipt requested, postage prepaid, three days after such mailing; or (b) by national overnight courier service and addressed to the persons set forth herein, the next business day. All other notices, including notices of non-payment, may also be sent via facsimile or email, and will be deemed given on the day delivery is electronically confirmed.

By:
 Name: Cara Paulicek
 Title: Village Manager
 Date: 6/14/17

**REVIEWED AND APPROVED
 AS TO FORM**

JUN 13, 2017

 LAW DEPARTMENT