



Quote#: Q-48733  
 Expires: 6/14/2020  
 Sales Executive: Sarah O'Connor

## ORDER FORM

Order Type: Quote  
 Date: 5/18/2020

### Bill To Contact:

Bill To: WILLIAM S HART UNION HIGH SCHOOL  
 DISTRICT  
 21515 CENTRE POINTE PKWY  
 SANTA CLARITA, CA 91350 USA

### Ship To Contact: Brittany Kruczynski

Ship To: WILLIAM S HART UNION HIGH SCHOOL  
 DISTRICT  
 21515 CENTRE POINTE PKWY  
 SANTA CLARITA, CA 91350 USA

Ship to Phone: 6612590033 x414  
 Contact: Brittany Kruczynski  
 Email: bkruczynski@hartdistrict.org

Currency: USD  
 Customer PO Number:  
 Solution ID: 6147602  
 Term: Co-Term  
 Billing Start Date: Upon Signature of Order Form  
 Data Center Location: USA

Shipping Terms: Shipping Point  
 Ship Method:  
 Freight Term: Prepay & Add  
 Renewal Term: 12 months  
 Payment Term: Net 30 Days

### Order Notes:

This order entered into between the Customer and Kronos SaaS, 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 SaaS, Inc. (as the "Contractor"), as amended (collectively referred to as the "US Communities Agreement #18221").

Actual PEPM to be charged includes increases pursuant to the Agreement.

### SaaS Services

Billing Frequency: Monthly in Arrears

| Product Name                 | Existing Minimum EE Count | New Minimum EE Count | Original PEPM | New Minimum Monthly Price |
|------------------------------|---------------------------|----------------------|---------------|---------------------------|
| WORKFORCE READY TIME KEEPING | 1,950                     | 2,829                | USD 3.15      | USD 8,911.35              |
| WORKFORCE READY ACCRUALS     | 1,950                     | 2,829                | USD 0.63      | USD 1,782.27              |
| WORKFORCE READY LEAVE        | 1,950                     | 2,829                | USD 0.95      | USD 2,687.55              |

| Product Name                | Existing Minimum EE Count | New Minimum EE Count | Original PEPM | New Minimum Monthly Price |
|-----------------------------|---------------------------|----------------------|---------------|---------------------------|
| WORKFORCE READY ATTESTATION | 1,950                     | 2,829                | USD 0.32      | USD 905.28                |
| <b>New Monthly Total</b>    |                           |                      |               | <b>USD 14,286.45</b>      |

**Quote Summary**

| Item  | Total Price   |
|---|---------------|
| Minimum Monthly SaaS Service & Equipment Rental Fee | USD 14,286.45 |

| Item   | Total Price    |
|--|----------------|
| Minimum Annual SaaS Service & Equipment Rental Fee | USD 171,437.40 |

**WILLIAM S HART UNION HIGH SCHOOL  
DISTRICT****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 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 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.