



Remittance Details:
Kronos Incorporated
 A UKG Company
 PO BOX 743208
 ATLANTA, GA 30374-3208

ELECTRONIC TRANSFERS TO:
 Bank of America
 ABA [REDACTED]
 Account [REDACTED]

INVOICE

Invoice Number: 12025754
Page: 1 of 2
Invoice Date: 30-JAN-23
Due Date: 01-MAR-23

TAX ID 04-2640942

Please forward your remittance advice to cash-receipts@ukg.com

Bill To: 6104405
 Attn: Accounts Payable
 LORAIN POLICE
 100 W ERIE AVE, CITY HALL 1ST FL
 LORAIN, OH 44052-1646

Ship To: 6104405
 LORAIN POLICE
 100 W ERIE AVE, CITY HALL 1ST FL
 LORAIN, OH 44052-1646

Solution ID: 6104405

Contact:
Email:
Telephone Number:
Default Email:

Sales Order Number:
Contract Number: 1214155 S28-NOV-22
PSA Number:
Project Number:
Case Number:
Purchase Order Number:

Payment Terms: Net 30 Days
Currency: USD
Sales Person:
Shipping Reference:
Ship Via:
Ship Date:

EDUCATIONAL SERVICES

Support Service Level	Covered Product	Licenses	Start Date	End Date	Duration(Days)	Taxable
ED Services Subscription	KNOWLEDGE PASS SAAS WFC SMB	133	27-MAR-2023	26-MAR-2024	366	NO
Subtotal						0.00

SUBSCRIPTION SERVICES

Service	Covered Product	Quantity	Start Date	End Date	Days	Taxable	Amount
Subscription Software Service Add on	UKG TELESTAFF ENTERPRISE BUNDLE V7.1+	133	27-MAR-2023	26-MAR-2024	366	NO	0.00
Subscription Software Service	UKG TELESTAFF BIDDING V7.1+	133	27-MAR-2023	26-MAR-2024	366	NO	0.00
Subscription Software Service	UKG TELESTAFF ENTERPRISE BUNDLE V7.1+	133	27-MAR-2023	26-MAR-2024	366	NO	13,316.50
Subtotal							13,316.50





Invoice Number: 12025754
Page: 2 of 2
Invoice Date: 30-JAN-23
Due Date: 01-MAR-23

INVOICE SUMMARY

Description	Total Price
Subtotal:	13,316.50
Less Payment:	0.00
Shipping and Handling:	0.00
Tax:	0.00
Grand Total	13,316.50

Dear Valued UKG Customer,

UKG is changing to e-mail invoicing in support of Green initiatives. In doing so, you will receive your billing documents quicker, saving valuable time and resources. To accomplish this, we do need the address of your general AP e-mail box for billing purposes added to our system. This can be accomplished simply by you sending an e-mail to creditandcollections@ukg.com requesting to change your billing preference to e-mail only. This message should also include: your company name, general AP e-mail address for billing purposes, and the Bill to customer number on your invoice. You may also include all UKG account numbers for which you would like your billings sent electronically. Your support is anticipated and very much appreciated.

Go-Green! Go Paperless!



NA Invoicing
UKG Incorporated
900 Chelmsford St
Lowell MA 01851-8100

21926744*73722*c*109561309169748361*0507*e10 1/3



Attn: Accounts Payable
LORAIN POLICE
100 W ERIE AVE, CITY HALL 1ST FL
LORAIN OH 44052-1646



Remittance Details:
Kronos Incorporated
 A UKG Company
 PO BOX 743208
 ATLANTA, GA 30374-3208

ELECTRONIC TRANSFERS TO:
 Bank of America
 ABA [REDACTED]

INVOICE

Invoice Number: 11890441
Page: 1 of 2

Invoice Date: 22-MAR-22
Due Date: 21-APR-22

TAX ID 04-2640942

Please forward your remittance advice to cash-receipts@ukg.com

Bill To: 6104405
 Attn: Accounts Payable
 LORAIN POLICE
 100 W ERIE AVE, CITY HALL 1ST FL
 LORAIN, OH 44052-1646

Ship To: 6104405
 LORAIN POLICE
 100 W ERIE AVE, CITY HALL 1ST FL
 LORAIN, OH 44052-1646

Solution ID: 6104405

Contact:
Email:
Telephone Number:
Default Email:

Sales Order Number:
Contract Number: 1214155 S26-NOV-21
PSA Number:
Project Number:
Case Number:
Purchase Order Number:

Payment Terms: Net 30 Days
Currency: USD
Sales Person:
Shipping Reference:
Ship Via:
Ship Date:

EDUCATIONAL SERVICES

Support Service Level	Covered Product	Licenses	Start Date	End Date	Duration(Days)	Taxable
ED Services Subscription	KNOWLEDGE PASS SAAS WFC SMB	133	27-MAR-2022	26-MAR-2023	365	NO
					Subtotal	0.00

SUBSCRIPTION SERVICES

Service	Covered Product	Quantity	Start Date	End Date	Days	Taxable	Amount	
Subscription Software Service	UKG TELESTAFF BIDDING V7.1+	133	27-MAR-2022	26-MAR-2023	365	NO	0.00	
Subscription Software Service	UKG TELESTAFF ENTERPRISE BUNDLE V7.1+	133	27-MAR-2022	26-MAR-2023	365	NO	12,768.00	
							Subtotal	12,768.00

Invoice Number: 11890441
Page: 2 of 2
Invoice Date: 22-MAR-22
Due Date: 21-APR-22

INVOICE SUMMARY

Description	Total Price
Subtotal:	12,768.00
Less Payment:	0.00
Shipping and Handling:	0.00
Tax:	0.00
Grand Total	12,768.00

Dear Valued UKG Customer,

UKG is changing to e-mail invoicing in support of Green initiatives. In doing so, you will receive your billing documents quicker, saving valuable time and resources. To accomplish this, we do need the address of your general AP e-mail box for billing purposes added to our system. This can be accomplished simply by you sending an e-mail to creditandcollections@ukg.com requesting to change your billing preference to e-mail only. This message should also include: your company name, general AP e-mail address for billing purposes, and the Bill to customer number on your invoice. You may also include all UKG account numbers for which you would like your billings sent electronically. Your support is anticipated and very much appreciated.

Go-Green! Go Paperless!





Remittance Details:
Kronos Incorporated
 A UKG Company
 PO BOX 743208
 ATLANTA, GA 30374-3208

ELECTRONIC TRANSFERS TO:
 Bank of America
 ABA [REDACTED]

CREDIT MEMO

Invoice Number: 1185241
Page: 1 of 2

Invoice Date: 14-FEB-22
Due Date: 14-FEB-22

TAX ID 04-2640942

Please forward your remittance advice to cash-receipts@ukg.com

Bill To: 6104405
 Attn: Accounts Payable
 LORAIN POLICE
 100 W ERIE AVE, CITY HALL 1ST FL
 LORAIN, OH 44052-1646

Ship To: 6104405
 LORAIN POLICE
 100 W ERIE AVE, CITY HALL 1ST FL
 LORAIN, OH 44052-1646

Solution ID: 6104405

Contact:
Email:
Telephone Number:
Default Email:

Sales Order Number:
Contract Number:
PSA Number:
Project Number:
Case Number:
Purchase Order Number:

Payment Terms:
Currency: USD
Sales Person: House Account, Kronos Subscription
Shipping Reference:
Ship Via:
Ship Date:

Invoice Notes:
 KPC OUTAGE CREDIT

Description	Taxable	Quantity	UOM	Price
KRONOS PRIVATE CLOUD	NO	-1		(2,128.00)
Subtotal				(2,128.00)





Support Services Quote

Page 1 of 2

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

Quote Type: Subscription
Customer: LORAIN POLICE
Solution ID: 6104405
Contract #: 1214155 S26-NOV-21
Date: 30-DEC-2021
Prepared by: Judy Demers / US Subscription

Bill To: LORAIN POLICE
100 W ERIE AVE, CITY HALL 1ST FL
LORAIN OH 44052-1646
UNITED STATES

Ship To: LORAIN POLICE
100 W ERIE AVE, CITY HALL 1ST FL
LORAIN OH 44052-1646
UNITED STATES

Contact: KELLY ZAKRAJSEK
Email: kelly_zakrajsek@cityoflorain.org

CONTRACT SUMMARY

Contract Period: 27-MAR-2022 - 26-MAR-2023

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	12,768.00	0.00	12,768.00
Educational Services	0.00	0.00	0.00
Total	12,768.00	0.00	12,768.00

Annualized Contract Value: 12,768.00

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.

LORAIN POLICE	KRONOS INCORPORATED
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

