

KRONOS Amendment #4 Cost Breakdown

5/28/2013

Existing License Maintenance, Renewals & Education Services, 12-15-12 thru 6-30-14	Software Support Services (Maintenance)	Mobile Promotion Support Services	Equipment Support Services (Maintenance)	Education Services	<b>TOTALS</b>
	\$136,776.79	\$1,829.70	\$12,498.25	\$3,573.41	\$154,678.15
Existing Additional Software Licenses and Maintenance, 7-1-13 thru 6-30-14	New Software Licenses	New Support Services (Maintenance)			
	\$71,100.00	\$19,113.24			\$90,213.24
Kronos Cloud Services/Database Management, 6-1-13 thru 6-30-14	Kronos Cloud Services/Database Management				
	\$30,940.00				\$30,940.00
System Upgrade, 7-1-13 thru 6-30-14	Workforce v6.3 Upgrade				
	\$35,200.00				\$35,200.00
"CORE" Basic Reporting Software and Advanced "Productivity" Reporting Software w/ MediTEch Interface 7-1-13 thru 6-30-14	Workforce Analytics Solution V6.3 and Workforce Analytics for Healthcare Productivity V6.3: Software	Workforce Analytics Solution V6.3 and Workforce Analytics for Healthcare Productivity V6.3: Support Services (Maintenance)	Professional & Educational Services		
	\$45,000.00	\$12,096.99	\$179,695.00		\$236,791.99

KRONOS Amendment #4 Cost Breakdown

5/28/2013

New Clocks including Maintenance, 7-1-13 thru 6-30-14	Equipment	Support Services (Maintenance; 1 Year)	TAXES Added below subtotal	
	\$22,927.50	\$2,025.00	-	\$24,952.50
Advanced Reporting Additional Licenses	New Software Licenses	New Support Services (Maintenance)		
	\$7,500.00	\$2,016.16		\$9,516.16

<b>SUBTOTAL</b>	<b>\$582,292.04</b>
<b>TAX</b>	<b>\$1,834.20</b>

<b>Total of All Services, Equipment and Tax</b>	<b>\$584,126.24</b>
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LICENSE RENEWAL

# Support Services Quote

Page 1 of 4

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

**Quote Type:** Renewal  
**Customer:** NATIVIDAD MEDICAL CENTER  
**Solution ID:** 6083270  
**Contract #:** 1178219 R06-AUG-12  
**Date:** 28-DEC-2012  
**Prepared by:** Yolanda Vaughn / West3

**Bill To:** NATIVIDAD MEDICAL CENTER  
1441 CONSTITUTION BLVD  
SALINAS CA 93906  
UNITED STATES

**Ship To:** NATIVIDAD MEDICAL CENTER  
1441 CONSTITUTION BLVD  
SALINAS CA 93906  
UNITED STATES

**Contact:** SID CATO  
**Email:** catosl@natividad.com

## CONTRACT SUMMARY

**Contract Period:** 05-DEC-2012 - 30-JUN-2014

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	\$136,776.79	\$0.00	\$136,776.79
Mobile Promotion Support Services	\$1,829.70	\$0.00	\$1,829.70
Equipment Support Services	\$12,498.25	\$0.00	\$12,498.25
Educational Services	\$3,573.41	\$0.00	\$3,573.41
<b>Total</b>	<b>\$154,678.15</b>	<b>\$0.00</b>	<b>\$154,678.15</b>

**Annualized Contract Value:** \$104,661.67

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

As per our prior letter and your Support Services Quote, the Workforce Mobile Software ("WF Mobile") has been added to your support contract and is included on this invoice. Payment of this invoice in full will constitute acceptance of the terms of the WF Mobile offer. By accepting this offer, you will receive a perpetual license to use WF Mobile and you agree that your use of WF Mobile will be governed by the software license between you and Kronos for the other Kronos software listed on this invoice. Support services will be governed by and continue to renew as provided in your software support services agreement with Kronos. This is a one-time only promotion and expires 30 days after your support services renewal start date. If you want to opt out of this offer, please send an email entitled "Opt Out" to MobileOptOut@kronos.com.

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.

Kronos | Time & Attendance • Scheduling • Absence Management • HR & Payroll • Hiring • Labor Analytics

Kronos Incorporated 297 Billerica Road Chelmsford, MA 01824 (800) 225-1561 (978) 250-9800 www.kronos.com



# Support Services Quote

Page 3 of 4

**Quote Type:** Renewal  
**Customer:** NATIVIDAD MEDICAL CENTER  
**Solution ID:** 6083270  
**Contract #:** 1178219 R06-AUG-12  
**Date:** 28-DEC-2012  
**Prepared by:** Yolanda Vaughn / West3

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

**Bill To:** NATIVIDAD MEDICAL CENTER  
 1441 CONSTITUTION BLVD  
 SALINAS CA 93906  
 UNITED STATES

**Ship To:** NATIVIDAD MEDICAL CENTER  
 1441 CONSTITUTION BLVD  
 SALINAS CA 93906  
 UNITED STATES

**Contact:** SID CATO  
**Email:** catosl@natividad.com

## SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	VISION,M/U,WEB	1,250	05-DEC-2012	30-JUN-2014	573
2	Gold	WORKFORCE ABSENCE MANAGER V6	1,250	05-DEC-2012	30-JUN-2014	573
3	Gold	WORKFORCE ADMINISTRATOR HR/PR V6	5	05-DEC-2012	30-JUN-2014	573
4	Gold	WORKFORCE EMPLOYEE HR/PR V6	1,500	05-DEC-2012	30-JUN-2014	573
5	Gold	WORKFORCE EMPLOYEE V6	1,150	05-DEC-2012	30-JUN-2014	573
6	Gold	WORKFORCE HR V6	1,500	05-DEC-2012	30-JUN-2014	573
7	Gold	WORKFORCE INTEGRATION MANAGER V6	1,500	05-DEC-2012	30-JUN-2014	573
8	Gold	WORKFORCE MANAGER HR/PR V6	85	05-DEC-2012	30-JUN-2014	573
9	Gold	WORKFORCE MANAGER V6	85	05-DEC-2012	30-JUN-2014	573
10	Gold	WORKFORCE PAYROLL V6	1,250	05-DEC-2012	30-JUN-2014	573
11	Gold	WORKFORCE SCHEDULER V6	850	05-DEC-2012	30-JUN-2014	573
12	Gold	WORKFORCE TIMEKEEPER V6	1,500	05-DEC-2012	30-JUN-2014	573
13	Gold	WORKFORCE MANAGER V6	20	03-AUG-2013	30-JUN-2014	332

Support Services	Estimated Tax	Subtotal
Software Support Services	\$136,776.79	\$136,776.79

## MOBILE PROMOTION SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	WORKFORCE MOBILE EMPLOYEE V6	1,500	01-JUL-2013	30-JUN-2014	365
2	Gold	WORKFORCE MOBILE MANAGER V6	105	01-JUL-2013	30-JUN-2014	365

Support Services	Estimated Tax	Subtotal
Mobile Promotion Support Services	\$1,829.70	\$1,829.70

## EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: 4000	17	05-DEC-2012	30-JUN-2014	573
2	Depot Exchange	Data Collection: InTouch	4	17-JUL-2013	30-JUN-2014	349
3	Depot Exchange	Options: InTouch	4	17-JUL-2013	30-JUN-2014	349
4	Depot Exchange	Data Collection: InTouch	15	25-DEC-2013	30-JUN-2014	188

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# Support Services Quote

Page 4 of 4

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
5	Depot Exchange	Options: InTouch	15	25-DEC-2013	30-JUN-2014	188

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	\$12,498.25	\$0.00	\$12,498.25

## EDUCATIONAL SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS		05-DEC-2012	30-JUN-2014	573

	Support Services	Estimated Tax	Subtotal
Educational Services	\$3,573.41	\$0.00	\$3,573.41

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EXISTING ADDITIONAL LICENSES

# ORDER FORM

Quote#: 322783 - 1  
Expires: 14-JUN-2013  
Prepared By: Hood, Edward Doug

Order Type: Upgrade US  
Date: 23-MAY-2013  
Page: 1/2

**Bill To:** NATIVIDAD MEDICAL CENTER  
1441 CONSTITUTION BLVD  
SALINAS  
CA 93906  
United States

**Ship To:** Attn:L. JANINE BOUYEA  
NATIVIDAD MEDICAL CENTER  
1441 CONSTITUTION BLVD  
SALINAS  
CA 93906  
United States

**Solution ID:** 6083270

**Contact:** L. JANINE BOUYEA  
**Email:** bouyeaj@natividad.com

**Payment Terms:** N30  
**Currency:** USD  
**Customer PO Number:** REQUIRED

**FOB:** Shipping Point  
**Ship Method:**  
**Freight Term:** Prepay & Add

**Order Notes:**

This order is subject to the terms and conditions of that certain Sales, Software License and Services Agreement between Kronos and Customer dated 11-20-2007, as Amended by Amendment No. 1 with an effective date of 4-1-2010, and as further amended by Amendment No. 2 with effective date of 10-1-2010, and as further amended by Amendment No. 3 with an effective date of 10-1-2011.

Your Kronos solution includes:

## SOFTWARE

Item	License/Qty	Total Price
WORKFORCE TIMEKEEPER V6	250	
WORKFORCE EMPLOYEE V6	600	
WORKFORCE INTEGRATION MANAGER V6	250	
WORKFORCE HR V6	250	
WORKFORCE PAYROLL V6	250	
WORKFORCE ABSENCE MANAGER V6	250	
<b>Total Price</b>		<b>\$71,100.00</b>

## SUPPORT SERVICES

Item	Duration	Total Price
GOLD SUPPORT SERVICE	14 MON	\$19,113.24
<b>Total Price</b>		<b>\$19,113.24</b>

\*Support values listed above are total for all applicable products in each section of this Order Form

## QUOTE SUMMARY

Description	Total Price
Subtotal	\$90,213.24
Deposit	(\$0.00)
Tax	\$0.00
<b>Grand Total</b>	<b>\$90,213.24</b>

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**NATIVIDAD MEDICAL CENTER**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Effective Date: \_\_\_\_\_

**Kronos Incorporated**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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 TAX AMOUNT SHOWN ON THIS ORDER IS ONLY AN ESTIMATE. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. The JBoss® Enterprise Middleware components embedded in the Software are subject to the End User License Agreement found at [http://www.redhat.com/licenses/jboss\\_eula.html](http://www.redhat.com/licenses/jboss_eula.html). Shipping and handling charges will be reflected on the final invoice.*



# ORDER FORM

**Quote#:** 356827 - 1  
**Expires:** 14-JUN-2013  
**Prepared By:** Hood, Edward Doug

**Order Type:** Upgrade US  
**Date:** 23-MAY-2013  
**Page:** 1/2

**Bill To:** NATIVIDAD MEDICAL CENTER  
1441 CONSTITUTION BLVD  
SALINAS  
CA 93906  
United States

**Ship To:** Attn:L. JANINE BOUYEA  
NATIVIDAD MEDICAL CENTER  
1441 CONSTITUTION BLVD  
SALINAS  
CA 93906  
United States

**Solution ID:** 6083270

**Contact:** L. JANINE BOUYEA  
**Email:** bouyeaj@natividad.com

**Payment Terms:** N30  
**Currency:** USD  
**Customer PO Number:** REQUIRED

**FOB:** Shipping Point  
**Ship Method:**  
**Freight Term:** Prepay & Add

**Order Notes:**

This order is subject to the terms and conditions of that certain Sales, Software License and Services Agreement between Kronos and Customer dated 11-20-2007, as Amended by Amendment No. 1 with an effective date of 4-1-2010, and as further amended by Amendment No. 2 with effective date of 10-1-2010, and as further amended by Amendment No. 3 with an effective date of 10-1-2011.

The Cloud Services on this Order Form which are identified as a "monthly fee" will be billed monthly to Customer at the monthly fixed rate identified on this Order Form for the time period (the "Initial Term") indicated in the applicable statement of work ("SOW") for such Cloud Services. Customer will pay the charges for these Cloud Services on the payment terms identified on this Order Form. These Cloud Services will be provided in accordance with the applicable SOW and will automatically renew for an additional term equivalent to the Initial Term identified in the SOW unless either party notifies the other party at least thirty (30) days prior to expiration of the then-current term. If these services are terminated prior to the expiration of the Initial Term for any reason other than Kronos' uncured breach, then Customer shall nonetheless be liable for all of the fees that Customer has committed to pay Kronos for delivery of these Services during the Initial Term.

Contact: Janine Bouyea  
bouyeaj@natividad.com  
(831) 783-2367

Item	Quantity	Total Price
DATABASE MANAGEMENT-M/F-8-5 UP TO 2,500 EE INCREMENTS MONTHLY FEE	13	\$15,470.00
DATABASE MANAGEMENT-M/F-8-5 UP TO 2,500 EE INCREMENTS MONTHLY FEE	13	\$15,470.00
<b>Total Price</b>		<b>\$30,940.00</b>

## QUOTE SUMMARY

Description	Total Price
Subtotal	\$30,940.00
Deposit	(\$0.00)
Tax	\$0.00
<b>Grand Total</b>	<b>\$30,940.00</b>

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**NATIVIDAD MEDICAL CENTER****Kronos Incorporated**

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 TAX AMOUNT SHOWN ON THIS ORDER IS ONLY AN ESTIMATE. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. The JBoss® Enterprise Middleware components embedded in the Software are subject to the End User License Agreement found at [http://www.redhat.com/licenses/jboss\\_eula.html](http://www.redhat.com/licenses/jboss_eula.html). Shipping and handling charges will be reflected on the final invoice.*



# ORDER FORM

**Quote#:** 365355 - 1  
**Expires:** 28-JUN-2013  
**Prepared By:** Hood, Edward Doug

**Order Type:** Upgrade US  
**Date:** 23-MAY-2013  
**Page:** 1/2

**Bill To:** NATIVIDAD MEDICAL CENTER  
 1441 CONSTITUTION BLVD  
 SALINAS  
 CA 93906  
 United States

**Ship To:** Attn:JANINE BOUYEA  
 NATIVIDAD MEDICAL CENTER  
 1441 CONSTITUTION BLVD  
 SALINAS  
 CA 93906  
 United States

**Solution ID:** 6083270

**Contact:**  
**Email:**

**Payment Terms:** N30  
**Currency:** USD  
**Customer PO Number:**

**FOB:** Shipping Point  
**Ship Method:**  
**Freight Term:** Prepay & Add

**Order Notes:**

This order is subject to the terms and conditions of that certain Sales, Software License and Services Agreement between Kronos and Customer dated 11-20-2007, as Amended by Amendment No. 1 with an effective date of 4-1-2010, and as further amended by Amendment No. 2 with effective date of 10-1-2010, and as further amended by Amendment No. 3 with an effective date of 10-1-2011.

Contacts: Chrissy Garza garzaic@natividad.com (831) 783-2702  
 Janine Bouyea bouyeaJ@natividad.com

## PROFESSIONAL SERVICES / EDUCATIONAL SERVICES

Item	Quantity	Unit Price	Total Price
MOMENTUM FOR HEALTHCARE	70 Hours		\$14,000.00
Project Manager	30 Hours	\$200.00	
Application Consultant	40 Hours	\$200.00	
MOMENTUM FOR HEALTHCARE HRMS	106 Hours		\$21,200.00
Application Consultant	56 Hours	\$200.00	
Technology Consultant	50 Hours	\$200.00	
<b>Total Price</b>			<b>\$35,200.00</b>

## QUOTE SUMMARY

Description	Total Price
Subtotal	\$35,200.00
Deposit	(\$0.00)
Tax	\$0.00
<b>Grand Total</b>	<b>\$35,200.00</b>

**NATIVIDAD MEDICAL CENTER**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Effective Date: \_\_\_\_\_

**Kronos Incorporated**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Effective Date: \_\_\_\_\_

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# ORDER FORM

**Quote#:** 323428 - 1  
**Expires:** 14-JUN-2013  
**Prepared By:** Hood, Edward Doug

**Order Type:** Upgrade US  
**Date:** 23-MAY-2013  
**Page:** 1/2

**Bill To:** NATIVIDAD MEDICAL CENTER  
1441 CONSTITUTION BLVD  
SALINAS  
CA 93906  
United States

**Ship To:** Attn:L. JANINE BOUYEA  
NATIVIDAD MEDICAL CENTER  
1441 CONSTITUTION BLVD  
SALINAS  
CA 93906  
United States

**Solution ID:** 6083270

**Contact:** L. JANINE BOUYEA  
**Email:** bouyeaj@natividad.com

**Payment Terms:** N30  
**Currency:** USD  
**Customer PO Number:** REQUIRED

**FOB:** Shipping Point  
**Ship Method:**  
**Freight Term:** Prepay & Add

**Order Notes:**

This order is subject to the terms and conditions of that certain Sales, Software License and Services Agreement between Kronos and Customer dated 11-20-2007, as Amended by Amendment No. 1 with an effective date of 4-1-2010, and as further amended by Amendment No. 2 with effective date of 10-1-2010, and as further amended by Amendment No. 3 with an effective date of 10-1-2011.

Contacts: Chrissy Garza garzaic@natividad.com (831) 783-2702  
Janine Bouyea bouyeaj@natividad.com

Your Kronos solution includes:

## SOFTWARE

Item	License/Qty	Total Price
WORKFORCE ANALYTICS V6	1500	
WORKFORCE ANALYTICS FOR HEALTHCARE V6	1500	
	<b>Total Price</b>	<b>\$45,000.00</b>

\*Includes applicable software media

## SUPPORT SERVICES

Item	Duration	Total Price
GOLD SUPPORT SERVICE	14 MON	\$12,096.99
	<b>Total Price</b>	<b>\$12,096.99</b>

\*Support values listed above are total for all applicable products in each section of this Order Form

Item	Quantity	Unit Price	Total Price
MOMENTUM ONLINE REMOTE TEAM	74 Hours	\$185.00	\$13,690.00
	Project Manager 74 Hours	\$185.00	

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Kronos Incorporated 297 Billerica Road Chelmsford, MA 01824 (800) 225-1561 (978) 250-9800 www.kronos.com



Quote#: 323428 - 1

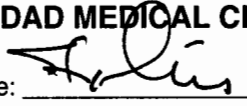
Page: 2/2

PROFESSIONAL SERVICES / EDUCATIONAL SERVICES

Item	Quantity	Unit Price	Total Price
LABOR ANALYTICS IMPLEMENTATION	600 Hours		\$111,000.00
Analytics Consultant	82 Hours	\$185.00	
Analytics Consultant	212 Hours	\$185.00	
Management Consultant	306 Hours	\$185.00	
TRAINING POINTS	5000 Points		\$4,500.00
	2000 Points	\$0.90	
	3000 Points	\$0.90	
MOMENTUM FOR HEALTHCARE	273 Hours		\$50,505.00
Project Manager	184 Hours	\$185.00	
Technology Consultant	59 Hours	\$185.00	
Technology Consultant	30 Hours	\$185.00	
	<b>Total Price</b>		<b>\$179,695.00</b>

QUOTE SUMMARY

Description	Total Price
Subtotal	\$236,791.99
Deposit	(\$0.00)
Tax	\$0.00
<b>Grand Total</b>	<b>\$236,791.99</b>

<b>NATIVIDAD MEDICAL CENTER</b>	<b>Kronos Incorporated</b>
Signature: <u></u>	Signature: _____
Name: <u>Henry Weiss</u>	Name: _____
Title: <u>CEO</u>	Title: _____
Effective Date: <u>6/1/13</u>	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 TAX AMOUNT SHOWN ON THIS ORDER IS ONLY AN ESTIMATE. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. The JBoss® Enterprise Middleware components embedded in the Software are subject to the End User License Agreement found at [http://www.redhat.com/licenses/jboss\\_eula.html](http://www.redhat.com/licenses/jboss_eula.html). Shipping and handling charges will be reflected on the final invoice.*



NEW WORKS

# ORDER FORM

Quote#: 343227 - 1  
Expires: 14-JUN-2013  
Prepared By: Hood, Edward Doug

Order Type: Upgrade US  
Date: 23-MAY-2013  
Page: 1/2

**Bill To:** NATIVIDAD MEDICAL CENTER  
1441 CONSTITUTION BLVD  
SALINAS  
CA 93906  
United States

**Ship To:** Attn:JANINE BOUYEA  
NATIVIDAD MEDICAL CENTER  
1441 CONSTITUTION BLVD  
SALINAS  
CA 93906  
United States

**Solution ID:** 6083270

**Contact:**  
**Email:**

**Payment Terms:** N30  
**Currency:** USD  
**Customer PO Number:** REQUIRED

**FOB:** Shipping Point  
**Ship Method:**  
**Freight Term:** Prepay & Add

**Order Notes:**

This order is subject to the terms and conditions of that certain Sales, Software License and Services Agreement between Kronos and Customer dated 11-20-2007, as Amended by Amendment No. 1 with an effective date of 4-1-2010, and as further amended by Amendment No. 2 with effective date of 10-1-2010, and as further amended by Amendment No. 3 with an effective date of 10-1-2011.

Contacts: Chrissy Garza garzaic@natividad.com (831) 783-2702  
Janine Bouyea bouyeaJ@natividad.com

## EQUIPMENT

Item	Quantity	Total Price
KRONOS INTOUCH 9000,SLIM,HID PROX	5	\$19,327.50
NO POWER CORD (POE OR DIRECT AC WIRING),INTOUCH	5	\$0.00
TOUCH ID OPTION,INTOUCH	5	\$3,600.00
<b>Total Price</b>		<b>\$22,927.50</b>

## SUPPORT SERVICES

Item	Duration	Total Price
DEPOT EXCHANGE SUPPORT SERVICE	1 YR	\$2,025.00
<b>Total Price</b>		<b>\$2,025.00</b>

\*Support values listed above are total for all applicable products in each section of this Order Form

## QUOTE SUMMARY

Description	Total Price
Subtotal	\$24,952.50
Deposit	(\$0.00)
Tax	\$1,834.20
<b>Grand Total</b>	<b>\$26,786.70</b>

Kronos | Time & Attendance • Scheduling • Absence Management • HR & Payroll • Hiring • Labor Analytics



ADVANCE REPORTING AND ANALYTICAL LICENSES

# ORDER FORM

Quote#: 326479 - 1  
Expires: 14-JUN-2013  
Prepared By: Hood, Edward Doug

Order Type: Upgrade US  
Date: 23-MAY-2013  
Page: 1/2

**Bill To:** NATIVIDAD MEDICAL CENTER  
1441 CONSTITUTION BLVD  
SALINAS  
CA 93906  
United States

**Ship To:** Attn:L. JANINE BOUYEA  
NATIVIDAD MEDICAL CENTER  
1441 CONSTITUTION BLVD  
SALINAS  
CA 93906  
United States

**Solution ID:** 6083270

**Contact:** L. JANINE BOUYEA  
**Email:** bouyeaj@natividad.com

**Payment Terms:** N30  
**Currency:** USD  
**Customer PO Number:** REQUIRED

**FOB:** Shipping Point  
**Ship Method:**  
**Freight Term:** Prepay & Add

**Order Notes:**

This order is subject to the terms and conditions of that certain Sales, Software License and Services Agreement between Kronos and Customer dated 11-20-2007, as Amended by Amendment No. 1 with an effective date of 4-1-2010, and as further amended by Amendment No. 2 with effective date of 10-1-2010, and as further amended by Amendment No. 3 with an effective date of 10-1-2011.

Your Kronos solution includes:

## SOFTWARE

Item	License/Qty	Total Price
WORKFORCE ANALYTICS V6	250	
WORKFORCE ANALYTICS FOR HEALTHCARE V6	250	
<b>Total Price</b>		<b>\$7,500.00</b>

## SUPPORT SERVICES

Item	Duration	Total Price
GOLD SUPPORT SERVICE	14 MON	\$2,016.16
<b>Total Price</b>		<b>\$2,016.16</b>

\*Support values listed above are total for all applicable products in each section of this Order Form

## QUOTE SUMMARY

Description	Total Price
Subtotal	\$9,516.16
Deposit	(\$0.00)
Tax	\$0.00
<b>Grand Total</b>	<b>\$9,516.16</b>

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# Support Services Quote

Page 2 of 4

**NATIVIDAD MEDICAL CENTER**

**KRONOS INCORPORATED**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

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