



Support Services Quote

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Payment Terms:	Net 30 Days	Quote Type:	Renewal
Currency:	USD	Customer:	WHEATON PARK DISTRICT
Customer PO Number:		Solution ID:	6095826
		Contract #:	1185130 R31-DEC-12
		Date:	08-JAN-2013
		Prepared by:	Dionne Williams / Contrals

Bill To:	WHEATON PARK DISTRICT 102 E WESLEY ST WHEATON IL 60187-0000 UNITED STATES	Ship To:	WHEATON PARK DISTRICT 102 E WESLEY ST WHEATON IL 60187-0000 UNITED STATES
Contact:	RITA TRAINOR		
Email:	RTRAINOR@WHEATONPARKS.COM		

CONTRACT SUMMARY

Contract Period: 01-MAY-2013 - 30-APR-2014

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	\$9,059.86	\$0.00	\$9,059.86
Equipment Support Services	\$3,008.77	\$0.00	\$3,008.77
Total	\$12,068.63	\$0.00	\$12,068.63

Annualized Contract Value: \$12,068.63

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.

WHEATON PARK DISTRICT		KRONOS INCORPORATED	
Signature:	Signature:	Name: <u>Mike Bernard</u>	Name: <u>Dionne Williams</u>
Title: <u>Executive Director</u>	Title: <u>Renewal Specialist</u>	Date: <u>1/18/13</u>	Date: <u>2-8-13</u>



Support Services Quote

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

Quote Type: Renewal
 Customer: WHEATON PARK DISTRICT
 Solution ID: 6095026
 Contract #: 1185130 R31-DEC-12
 Date: 08-JAN-2013
 Prepared by: Dionne Williams / Central5

Bill To: WHEATON PARK DISTRICT
 102 E WESLEY ST
 WHEATON IL 60187-0000
 UNITED STATES

Ship To: WHEATON PARK DISTRICT
 102 E WESLEY ST
 WHEATON IL 60187-0000
 UNITED STATES

Contact: RITA TRAINOR
 Email: RTRAINOR@WHEATONPARKS.COM

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	STROMBERG ENTERPRISE EDITION	1,050	01-MAY-2013	30-APR-2014	365
2	Gold	STROMBERG ESUPERVISOR	1,050	01-MAY-2013	30-APR-2014	365
3	Gold	STROMBERG PAYROLL INTERFACE	1,050	01-MAY-2013	30-APR-2014	365

Support Services	Estimated Tax	Subtotal
Software Support Services	\$9,059.86	\$0.00
		\$9,059.86

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Options: Telephony	1	01-MAY-2013	30-APR-2014	365

Support Services	Estimated Tax	Subtotal
Equipment Support Services	\$3,008.77	\$0.00
		\$3,008.77