

**Payment Terms:** 

**Customer PO Number:** 

Currency:

# **Support Services Quote**

Page 1 of 2

Quote Type: Renewal

Customer: DUPAGE CARE CENTER

Solution ID: 6011264

Contract #: 1177969 R30-MAY-24

Date: 30-MAY-2024

Prepared by: Lesa Smith / US Healthcare5

Bill To: DUPAGE CARE CENTER

400 N COUNTY FARM RD WHEATON IL 60187 UNITED STATES

Net 30 Days

USD

Ship To: DUPAGE CARE CENTER

400 N COUNTY FARM RD WHEATON IL 60187 UNITED STATES

Contact: CHRISTINE KLIEBHAN

Email: christine.kliebhan@dupageco.org

### CONTRACT SUMMARY

Contract Period: 28-SEP-2024 - 27-SEP-2025

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	23,349.21	0.00	23,349.21
Educational Services	3,119.04	0.00	3,119.04
Total	26,468.25	0.00	26,468.25

Annualized Contract Value: 26,468.25

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.

DUPAGE CARE CENTER	UKG KRONOS SYSTEMS LLC
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:





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Page 2 of 2

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Bill To:

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Payment Terms:

**Customer PO Number:** 

DUPAGE CARE CENTER 400 N COUNTY FARM RD WHEATON IL 60187

UNITED STATES

Contact: Email:

**DEFAULT EMAIL CONTACT** christine.kliebhan@dupageco.org

Net 30 Days

USD

Ship To:

DUPAGE CARE CENTER 400 N COUNTY FARM RD WHEATON IL 60187 **UNITED STATES** 

### SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	KRONOS ENTERPRISE ARCHIVE V8	475	28-SEP-2024	27-SEP-2025	365
2	Gold	WORKFORCE ABSENCE MANAGER V8	475	28-SEP-2024	27-SEP-2025	365
3	Gold	WORKFORCE EMPLOYEE V8	475	28-SEP-2024	27-SEP-2025	365
4	Gold	WORKFORCE INTEGRATION MANAGER V8	475	28-SEP-2024	27-SEP-2025	365
5	Gold	WORKFORCE MANAGER V8	45	28-SEP-2024	27-SEP-2025	365
6	Gold	WORKFORCE SCHEDULER V8	475	28-SEP-2024	27-SEP-2025	365
7	Gold	WORKFORCE TIMEKEEPER V8	475	28-SEP-2024	27-SEP-2025	365

	Support Services	Estimated Tax	Subtotal
Software Support Services	23,349.21	0.00	23,349.21

# **EDUCATIONAL SERVICES**

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS		28-SEP-2024	27-SEP-2025	365

	Support Services	Estimated Tax	Subtotal
Educational Services	3,119.04	0.00	3,119.04

