



WO# 304026

SEP 05 2025

Received

Remittance Details:

UKG Kronos Systems LLC
A UKG Company
PO BOX 743208
Atlanta, GA 30374-3208
USA

TAX ID: 04-2640942

Vendor#
501084

ELECTRONIC TRANSFERS TO:

Bank of America
ABA 121000358
Account 1499687277

Invoice

Invoice Number: I10010021003
Page Number: 1 of 1
Invoice Date: 19-AUG-2025
Due Date: 08-OCT-2025

21C-007-CA-05
Countywide Kronos

Payment Terms: NET_45
Currency: USD
Sales Order #: 00166279
Contract #: 00426296
Project #:

PO #:
Email Address: procurementinvoices@marioncountyl.org
Contact:
Solution ID: 6071601

*Please reference invoice number with your payment or forward your remittance advice to cash-receipts@ukg.com

If required, please submit the PO to AccountsReceivable@ukg.com and reference this invoice number. To easily access your invoices, statements and make general inquiries, go to termsync.com to register your account. If you need assistance, please contact your AR Representative or email customerfirst@ukg.com.

Invoice Notes:

Bill To:

Customer #: 6071601

MARION COUNTY BOARD OF COUNTY COMMISSIONERS
2511 SE 3RD STREET
OCALA, FL 34471-9101
USA

Total (USD)

Total taxable: 0.00

Total non-taxable: 118,560.00

Invoice total: 118,560.00

Ship To:

MARION COUNTY BOARD OF COUNTY COMMISSIONERS
2511 SE 3RD STREET
OCALA, FL 34471-9101
USA

Description	Item	Quantity	Unit of Measure	Unit price	Taxable	Item Total
UKG PRO TIMEKEEPING HOURLY	8604538-000	1900.00	EA	55.20	No	104,880.00 ✓
* 18-Oct-25 - 17-Oct-26 8740 x 12		4.60 PERM = 8740				
UKG PRO ACCRUALS	8604539-000	1900.00	EA	7.20	No	13,680.00 ✓
18-Oct-25 - 17-Oct-26 1140 x 12		.60 PERM = 1140				
UKG PRO WFM INTEGRATION TO UKG TELESTAFF	8604551-000	770.00	EA	0.00	No	0.00 ✓
18-Oct-25 - 17-Oct-26						

Total (USD)

Subtotal 118,560.00 ✓

Sales tax total 0.00

Shipping 0.00

Total Invoice 118,560.00

Sally 9/8/25

*The unit price shown above has been rounded to two decimal places for display purposes. As many as six decimal places may be present in the actual price. The total price for this invoice was calculated using the actual price, rather than the unit price displayed above, and is the true and binding total for this invoice.