

Remittance Details:

UKG Kronos Systems LLC
A UKG Company
PO BOX 743208
Atlanta, GA 30374-3208
USA
TAX ID: 04-2640942

ELECTRONIC TRANSFERS TO:

Bank of America
ABA 121000358
Account 1499687277

Invoice

Invoice Number: I10010057637
Page Number: 1 of 1
Invoice Date: 23-FEB-2026
Due Date: 09-APR-2026

Payment Terms: NET_45
Currency: USD
Sales Order #: 00154666
Contract #: 00418449
Project #:

PO #:
Email Address:
Contact:
Solution ID: 6085405

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

If required, please submit the PO to AccountsReivable@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 #: 6085405

CITY OF OCALA
110 SE WATULA AVE
OCALA, FL 34471
USA

	Total (USD)
Total taxable:	0.00
Total non-taxable:	123,750.00
Invoice total:	123,750.00

Ship To:

CITY OF OCALA
110 SE WATULA AVE
OCALA, FL 34471
USA

Description	Item	Quantity	Unit of Measure	Unit price	Taxable	Item Total
UKG PRO TIMEKEEPING HOURLY 24-Apr-26 - 23-Apr-27	8604538-000	1375.00	EA	72.00	No	99,000.00
UKG PRO ABSENCE 24-Apr-26 - 23-Apr-27	8604541-000	1375.00	EA	18.00	No	24,750.00

	Total (USD)
Subtotal	123,750.00
Sales tax total	0.00
Shipping	0.00
Total Invoice	123,750.00

*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.