



Remittance Details:
UKG Kronos Systems LLC
 PO BOX 743208
 ATLANTA, GA 30374- 3208

ELECTRONIC TRANSFERS TO:
 Bank of America
 ABA 121000358
 Account 1499687277

INVOICE

Invoice Number: 12365277
Page: 1 of 2
Invoice Date: 23- FEB- 25
Due Date: 09- APR- 25

TAX ID 04- 2640942

Please forward your remittance advice to cash-receipts@ukg.com

Bill To: 6085405
 Attn: Accounts Payable
 CITY OF OCALA
 110 SE WATULA AVE
 OCALA, FL 34471

Ship To: 6085405
 CITY OF OCALA
 110 SE WATULA AVE
 OCALA, FL 34471

Solution ID: 6085405

Contact:
Email: jstull@ocalafl.gov
Telephone Number:
Default Email: jstull@ocalafl.gov

Sales Order Number:
Contract Number: 00418449
PSA Number:
Project Number:
Case Number:
Purchase Order Number:

Payment Terms: Net 45 Days
Currency: USD
Sales Person:
Shipping Reference:
Ship Via:
Ship Date:

SUBSCRIPTION SERVICES

Service	Quantity	Start Date	End Date	Days	Taxable	Amount
UKG PRO TIMEKEEPING HOURLY	1,375	24- APR- 2025	23- APR- 2026	365	NO	99,000.00
UKG PRO ABSENCE	1,375	24- APR- 2025	23- APR- 2026	365	NO	24,750.00
					Subtotal	123,750.00



Invoice Number: 12365277

Page: 2 of 2

Invoice Date: 23- FEB- 25

Due Date: 09- APR- 25

INVOICE SUMMARY

Description	Total Price
Subtotal:	123,750.00
Less Payment:	0.00
Shipping and Handling:	0.00
Tax:	0.00
Grand Total	123,750.00

Dear Valued UKG Customer

Please send all remittances to: cash- receipts@ukg.com

To register for our online customer portal, or for invoicing questions, please email aida.ricart@ukg.com (). Once you have been registered, please log in to termsync.com to access your account, download invoice copies, statements, or for general inquiries.

UKG is aligning our product brand and announcing that the UKG Dimensions® and UKG Pro® solutions will be one product suite under the name UKG Pro. [Click here to learn more and view examples of current to future names](#)

<https://www.ukg.com/one-suite#WhatproductnamesarechangingunderUKGDimensions>