

Deliver to:
Fire Department - Station 45
1140 Court Street
Clearwater, FL 33756-



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Purchasing Division

P.O. Box 4748
Clearwater, Florida 33758-4748
Florida Sales Tax Exemption Certificate No. 85-8012740095C-1
Federal Excise Tax Exemption No. 59-6000-289

Supplier:
KRONOS INC
297 BILLERICA RD
CHELMSFORD, MA 01824-

BLANKET ORDER BR512470

Effective Date 18-Jul-2017 Expire Date 17-Jul-2018

MAIL ORIGINAL INVOICE TO:

CITY OF CLEARWATER - ACCTS PAYABLE
100 S. MYRTLE AVE.
P.O. BOX 4748
CLEARWATER, FL 33756-5520

Direct all communications on this order to: MARTY MORAN 727-5624334X3070

Terms: Net 30 days

F.O.B.: DEST

Line	Quantity	Unit	Description	Unit Price	Total Price
1	27,195.00	DL	LICENSE/MAINT Upgrade to replace TeleStaff v2.9, to Kronos Workforce TeleStaff.	\$1.00	\$27,195.00
2	1,005.00	DL	PHONE ANCILLARY PHONE CHARGES	\$1.00	\$1,005.00
DISCOUNTS: For any discount, time will be computed from date of satisfactory delivery of all items or the date a correct invoice is received, whichever is later.				Total Amount \$28,200.00	

Amounts stated on a Blanket PO are estimated requirements - the City is not responsible for unused portions of the Blanket PO.

This purchase order is subject to the Standard Terms and Conditions posted at:
www.myclearwater.com/purchaseorder-TandC

Alyce L. Bengé
Alyce L. Bengé, CPPO
Purchasing Manager