



# Order Form

Quote# 147699 - 1  
 Date: 04-JUN-2008  
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Kronos Incorporated  
 297 Billerica Road  
 Chelmsford, MA 01824  
 Telephone: 1-978-250-9800

Payment Terms N30  
 Customer PO Number

Bill To Attn:Accounts Payable  
 COLLEGE STATION ISD  
 1812 WELSH AVE  
 COLLEGE STATION  
 TX 77840  
 United States

FOB Shipping Point  
 Freight Term Prepay & Add  
 Ship Method

Sales Representative Todd, Steven P  
 Order Type Upgrade US

Ship To Attn:DEBRA MATTHEWS  
 COLLEGE STATION ISD  
 1812 WELSH AVE  
 COLLEGE STATION  
 TX 77840  
 United States

License Contact RHONDA CUMBIE  
 License Email RCUMBIE@CSISD.ORG

This order is subject to the terms and conditions of the Sales, Software License and Services Agreement between Kronos and Customer dated 5/22/08.

Terminal Trade-In Program This is on the TEXMAS Contract.

Line	Product	Product Description	Payment Terms	Units	Qty	License Capacity /Billing Role	Unit Price Selling (USD)	Total Price Selling (USD)
1.0	8602800-501	4500,FULL,NUM,B/C,EXP MEMORY	N30	EA	23		2,150.00	49,450.00
1.0.1	DEPOTEX-4000	Depot Exchange Support Service Duration: 1 YR	N30	CON	23		260.00	5,980.00
2.0	8602801-001	TOUCH ID FVM,ROHS	N30	EA	26		400.00	10,400.00
2.0.1	DEPOTEX-OPT	Depot Exchange Support Service Duration: 1 YR	N30	CON	26		120.00	3,120.00
3.0	8602803-001	TOUCH ID ENROLL KIT,ROHS	N30	EA	1		550.00	550.00
3.0.1	DEPOTEX-OPT	Depot Exchange Support Service Duration: 1 YR	N30	CON	1		130.00	130.00
Subtotal								69,630.00
Tax								0.00
Deposit								0.00
Total Less Deposit (USD)								69,630.00

<b>COLLEGE STATION ISD</b>  Signature : _____ Name : _____ Title : _____ Effective Date : _____	<b>Kronos Incorporated</b>  Signature : _____ Name : _____ Title : _____
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*Invoice amount will reflect deposit received. All professional services are billed as delivered with a payment term of Net Upon Receipt. Unless otherwise indicated above, this order is subject to the attached terms and conditions which the customer acknowledges have been read. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. THE TAX AMOUNT SHOWN ON THIS ORDER IS ONLY AN ESTIMATE. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE.*