



Exhibit M
(Item 3 of 3)

RENEWAL ORDER FORM

Order#: Q-275577

Date:08 Aug, 2024

Customer Legal Name:
SNOHOMISH COUNTY

Ship To: SNOHOMISH COUNTY AIRPORT - PAINE FIELD
10108 32ND AVE W STE J
Everett, WA 98204-1302 USA

Customer Legal Address:
3000 ROCKEFELLER, EVERETT, WA 98201 USA

Bill To: SNOHOMISH COUNTY
3000 ROCKEFELLER
EVERETT, WA 98201 USA

Bill To Contact:

Payment Terms: Net 30 Days
Customer PO Number:
Renewal Term: 12 months
Billing Frequency: Monthly
Billing Type: Arrears

Currency:USD
Solution ID: 6106838

Order Notes:

This is a 24-month term.
Year 1: 9/30/2024 - 9/29/2025 \$13,710.06
Year 2: 9/30/2025 – 9/29/2026 \$14,395.56
This is an ESTIMATED budget based on products that are currently on support. Additional purchases or changes in coverage will impact the numbers shown here.

Contract Summary

Contract Period Start Date: 9/30/2024 12:00:00 AM

Contract Period End Date: 9/29/2026 12:00:00 AM

Total Price: USD 28,105.62

The Total Price is the total billable amount (pre-tax) for the contract period listed above.

Annualized Contract Value: USD 14,050.80

The Annualized Contract Value is the value of the contract if all services are priced for 365 days. The Annualized Contract Value does not include estimated tax. Please note that this quote may include services priced for prorated periods.

SaaS Application

Product Name	Duration	Quantity	Monthly Total	Total Price
UKG PRO TIMEKEEPING HOURLY	24	90	USD 780.71	USD 18,737.08
UKG PRO WFM INTEGRATION TO UKG TELESTAFF	24	1	USD 0.00	USD 0.00



UKG PRO ABSENCE	24	90	USD 195.18	USD 4,684.27
UKG PRO ADVANCED SCHEDULING	24	90	USD 195.18	USD 4,684.27
Total Price				USD 28,105.62

SNOHOMISH COUNTY

UKG Kronos Systems LLC

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

The monthly price on this Order has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order. Nonetheless, the actual price on your invoice is the true and binding total for this Order for purposes of amounts owed for the term.