

PROJECT CHANGE ORDER FORM

Customer Name	SNOHOMISH COUNTY PUBLIC WORKS - 6106838	Solution ID	6106838
Bill to	6106838 SNOHOMISH COUNTY PUBLIC WORKS 3000 ROCKEFELLER EVERETT, WA 98201	Ship to	6106838 SNOHOMISH COUNTY PUBLIC WORKS 3000 ROCKEFELLER EVERETT, WA 98201
Payment Terms	Net 30 Days	Customer Purchase Order	
Kronos Practice	Public Sector 20127	Sales Person	David Chetlain
Project #	63038	Operating Unit / Currency	KRONOS US OU / USD
New task required	Yes	New project required	No

Project Budget Impact

Billing Role	ltem	ИОМ	Contract Type	Previous Order#	Qty in Hours	Rate	Ext Amt
Integration Consultant	9990118- PRO	HR	Estimate		48	170	8160.00
Totals					48		8160.00

Amounts exclude tax

Authorization Signatures

(I authorize the change to the Kronos Project Budget, as described above, and I authorize Kronos to invoice for the amount applicable.)					
Customer Project Manager	* Signature		Date		

Comments

Except as specifically amended by this Change Order, all other provisions of the relevant Service Work Order or Statement of Work (as applicable) remains un-amended and in full force and effect.
Scope required for Accrual Integrations:
1. Standard Accrual Reset that uses accrualbal.csv as the source
2. Accrual RM Phase 1 Accrual Reset uses accrualbal-RM.csv as the source
3. Accrual RM Phase 2 Does comparison and produces Validation File.
4. Accrual RM Phase 3 Does comparison again, produces Validation File, and Updates Earned Accruals
5. Accrual SM Phase does the same as RM.
This solution is a 7 integration solution for Accruals:
- Accrual Reset.
- Accrual RM Phase 1
- Accrual RM Phase 2
- Accrual RM Phase 3
- Accrual SW Phase 1
- Accrual SW Phase 2
- Accrual SW Phase 3
If additional budget is needed, a change order will be required.

Order Management Internal Use Only

If Change Order processed please select box		Date	
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