

Remittance Details:

UKG Kronos Systems LLC
A UKG Company
PO BOX 743208
Atlanta, GA 30374-3208
USA
TAX ID: 04-2640942

ELECTRONIC TRANSFERS TO:

Bank of America
ABA 121000358
Account 1499687277

Invoice

Invoice Number: I10010068170
Page Number: 1 of 1
Invoice Date: 16-APR-2026
Due Date: 16-MAY-2026

Payment Terms: NET_30
Currency: USD
Sales Order #: 00165811
Contract #: 00425824
Project #:

PO #: 24-01569
Email Address:
Contact:
Solution ID: 6110281

***Please reference invoice number with your payment or forward your remittance advice to cash-receipts@ukg.com**

If required, please submit the PO to AccountsReivable@ukg.com and reference this invoice number. To easily access your invoices, statements and make general inquiries, go to termsync.com to register your account. If you need assistance, please contact your AR Representative or email customerfirst@ukg.com.

Invoice Notes:

Bill To:

Customer #: 6110281

GENESEE COUNTY
1101 BEACH ST
FLINT, MI 48502-1428
USA

	Total (USD)
Total taxable:	0.00
Total non-taxable:	78,645.00
Invoice total:	78,645.00

Ship To:

GENESEE COUNTY
1101 BEACH ST
FLINT, MI 48502-1428
USA

Description	Item	Quantity	Unit of Measure	Unit price	Taxable	Item Total
UKG PRO TIMEKEEPING HOURLY 14-Jun-26 - 13-Jun-27	8604538-000	1560.00	EA	42.00	No	65,520.00
UKG PRO ABSENCE 14-Jun-26 - 13-Jun-27	8604541-000	1250.00	EA	10.50	No	13,125.00

	Total (USD)
Subtotal	78,645.00
Sales tax total	0.00
Shipping	0.00
Total Invoice	78,645.00

*The unit price shown above has been rounded to two decimal places for display purposes. As many as six decimal places may be present in the actual price. The total price for this invoice was calculated using the actual price, rather than the unit price displayed above, and is the true and binding total for this invoice.