

**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:** I10010055665  
**Page Number:** 1 of 2  
**Invoice Date:** 07-FEB-2026  
**Due Date:** 09-MAR-2026

**Payment Terms:** NET\_30  
**Currency:** USD  
**Sales Order #:** 1191416  
**Contract #:** 1191416-R08-DEC-25 0  
**Project #:**

**PO #:**  
**Email Address:** kborse@co.genesee.mi.us  
**Contact:** CHRYSTAL SIMPSON  
**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)
<b>Total taxable:</b>	<b>0.00</b>
<b>Total non-taxable:</b>	<b>30,831.14</b>
<b>Invoice total:</b>	<b>30,831.14</b>

**Ship To:**

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

Description	Item	Quantity	Unit of Measure	Unit price	Taxable	Item Total
Depot Exchange Support Service::KRONOS INTOUCH 9000 H3,STANDARD,HID PROX::30-APR-2026::31-JAN-2027	8609000-023	43.00	EA	-	No	14,575.71
Depot Exchange Support Service::TOUCH ID PLUS OPTION FOR H3/H4 INTOUCH::30-APR-2026::07-APR-2027	8609042-001	45.00	EA	-	No	8,034.75
Depot Exchange Support Service::UKG INTOUCH 9100 H4,STANDARD,HID PROX::30-APR-2026::07-APR-2027	8609100-003	2.00	EA	-	No	848.18
Depot Exchange Support Service::UKG INTOUCH DX G2,HID PROX::08-APR-2026::07-APR-2027	8610000-013	6.00	EA	-	No	1,908.00
Depot Exchange Support Service::UKG INTOUCH DX G2,HID PROX::30-APR-2026::07-APR-2027	8610000-013	10.00	EA	-	No	3,007.00
Depot Exchange Support Service::TOUCHFREE ID OPTION FOR INTOUCH DX/DX G2::08-APR-2026::07-APR-2027	8610013-001	6.00	EA	-	No	954.00
Depot Exchange Support Service::TOUCHFREE ID OPTION FOR INTOUCH DX/DX G2::30-APR-2026::07-APR-2027	8610013-001	10.00	EA	-	No	1,503.50

	Total (USD)
Subtotal	30,831.14
Sales tax total	0.00
Shipping	0.00
<b>Total Invoice</b>	<b>30,831.14</b>

**\*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.**

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