

**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:** I10010044821  
**Page Number:** 1 of 1  
**Invoice Date:** 09-DEC-2025  
**Due Date:** 08-JAN-2026

**Payment Terms:** NET\_30  
**Currency:** USD  
**Sales Order #:** 00253532  
**Contract #:** 00489204  
**Project #:**

**PO #:**  
**Email Address:**  
**Contact:**  
**Solution ID:** 6096879

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

If required, please submit the PO to AccountsReceivable@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 #: 6096879

CITY OF VICKSBURG  
1401 WALNUT STROOM 104  
VICKSBURG, MS 39180-3261  
USA

	Total (USD)
<b>Total taxable:</b>	<b>0.00</b>
<b>Total non-taxable:</b>	<b>28,031.69</b>
<b>Invoice total:</b>	<b>28,031.69</b>

**Ship To:**

CITY OF VICKSBURG  
1401 WALNUT STROOM 104  
VICKSBURG, MS 39180-3261  
USA

Description	Item	Quantity	Unit of Measure	Unit price	Taxable	Item Total
UKG PRO TIMEKEEPING HOURLY 07-Feb-26 - 06-Feb-27	8604538-000	600.00	EA	37.38	No	22,425.35
UKG PRO ABSENCE 07-Feb-26 - 06-Feb-27	8604541-000	600.00	EA	9.34	No	5,606.34

	Total (USD)
Subtotal	28,031.69
Sales tax total	0.00
Shipping	0.00
Total Invoice	28,031.69

\*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.