

Order Number 226049 000 OP  
 Branch/Plant 5835

Shipped From INNOVYZE, INC.  
 DEPT CH 17953  
 PALATINE IL 60055-7953

Ship To TECHNICAL ENGINEERING PROJECTS  
 630 S. BERETANIA ST  
 COMPUTER OPERATIONS  
 ATTN: LYANN OKADA  
 HONOLULU HI 96843

Ordered 3/22/2021 Freight  
 Requested 3/22/2021 Order Taken By Currency Code USD Base Currency USD  
 Delivery

Approved for Sole Source Procurement Pursuant to §3-122-81, NO. 4, HAR.

This Purchase Order and the following documents, Attachments collectively form the "AGREEMENT" or "Contract Documents" between Innovyze, and the Board of Water Supply (BWS), all of which are attached hereto and incorporated herein:

Attachment A: Innovyze Quote – Q-92513 dated 3/10/2021

Attachment B: Special Provisions

Attachment C: Innovyze Software License Agreement dated 10/1/2019

Attachment D: Innovyze Software Maintenance & Support Agreement

Attachment E: Terms and Conditions for Purchase Orders Issued by the Honolulu Board of Water Supply, City and County of Honolulu (1/2020)

The Contract Documents as listed hereinabove are in the order of controlling preference should there be any conflict in the terms of the Contract Documents. In the event and to the extent a provision contained in an Innovyze document contained in the Contract Documents address the same or substantially the same subject matter as a provision in the Board of Water Supply document but do not actually conflict, or have different subject labels/titles for the provision section in the respective document, the provision in the Innovyze document shall have controlling preference.

The work performed by Innovyze pursuant to this Purchase Order shall be not be considered "WORK MADE FOR HIRE."

BWS reserves the right to amend the Agreement in order to assure compliance with all federal, state, or county statutes, laws, and regulations.

This Agreement is for a three (3) year renewal which will be invoiced and paid in annual installments.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	
1.000	0	Innovyze InfoCare Renewal		EA	.0000	EA	78,527.57	3/22/2021	00134243	OR	
Total Order							78,527.57				
Total Order											
Term	Net 30 Days		Tax Rate			.00	78,527.57				