

Order Number 226648 000 OP  
 Branch/Plant 5830

Shipped From ASSETWORKS LLC  
 P. O. BOX 202525  
 DALLAS TX 75320-2525

Ship To BOARD OF WATER SUPPLY  
 COMPUTER OPERATIONS  
 630 SOUTH BERETANIA STREET  
 HONOLULU HI 96813

Ordered 8/24/2021 Freight  
 Requested 8/24/2021 Order Taken By Currency Code USD Base Currency USD  
 Delivery

Approved for Sole Source Procurement pursuant to §3-122-81, No. 3, Hawaii Administrative Rules.  
 Number 1517 FA MNT21

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Fleet support renewal 10/1/21 Frank Pruden		EA	.0000	EA	30,097.01	8/24/2021	00134611	OR
Total Order							30,097.01			
Total Order							30,097.01			
Term	Net 30 Days				Tax Rate	.00	30,097.01			