

Order Number 226700 000 OP  
 Branch/Plant 5820

Shipped From SENSUS USA, INC.  
 26717 NETWORK PLACE  
 CHICAGO IL 60673-1267

Ship To APPLICATION SYSTEMS DEVELOPMENT  
 630 SOUTH BERETANIA STREET  
 PUBLIC SERVICE BLDG - BASEMENT  
 ATTN: SANDRA MORIKI  
 HONOLULU HI 96843

Ordered 9/16/2021 Freight  
 Requested 9/16/2021 Order Taken By  
 Delivery  
 Currency Code USD  
 Base Currency USD

Approved for Sole Source Procurement pursuant to §3-122-81, No. 4, Hawaii Administrative Rules.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Sensus AutoRead SW Support 9/16/2021 to 9/15/2022		EA	.0000	EA	1,949.94	9/16/2021	00134670	OR
Total Order							1,949.94			
Total Order							1,949.94			
Term	Net 30 Days		Tax Rate		.00	1,949.94				