

Order Number 226771 000 OP

Branch/Plant 5830

Shipped From CGI TECHNOLOGIES AND SOLUTIONS INC.
11325 RANDOM HILLS ROAD
FAIRFAX VA 22030

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

Ordered 10/1/2021 Freight
Requested 10/1/2021 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.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	SCADA support renewal 2021-22 Frank Pruden		EA	.0000	EA	89,328.00	10/1/2021	00134706	OR
Total Order							89,328.00			
Total Order							89,328.00			
Term	Net 30 Days	Tax Rate			.00		89,328.00			