

Order Number	227030 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	1/10/2022	Freight				
Requested	1/10/2022	Order Taken By	Currency Code	USD	Base Currency	USD
Delivery						

Approved for Sole Source Procurement pursuant to §3-122-81, No. 4, Hawaii Administrative Rules.  
 Contract# Q-92513 dtd 3-10-21 - Quote #Q-107746 (2nd of multi-term agreement PO 226049)

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	88,899.15	1/10/2022	00134932	OR
							Total Order	88,899.15		
							Total Order			
Term	Net 30 Days				Tax Rate	.00	88,899.15			