

Order Number 227244 000 OP
 Branch/Plant 5820

Shipped From VERTEX INC
 25528 NETWORK PLACE
 CHICAGO IL 60673-1255

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

Ordered 3/7/2022 Freight
 Requested 3/7/2022 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.
 Svc Agreement: SA13293 \$12,811.00 + HST @ 4.5% \$576.50 = \$13,387.50.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Payroll Tax Q Series Renewal 01-Apr-2022 to 31-Mar-2023		EA	.0000	EA	13,387.50	3/7/2022	00135079	OR
Total Order							13,387.50			
Total Order										
Term	Net 30 Days				Tax Rate	.00	13,387.50			