

Order Number 227703 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 8/1/2022 Freight .  
 Requested 8/1/2022 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.  
 Quote# 072122BWS.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Annual AutoRead Software Supp 9/16/2022 to 9/15/2023		EA	.0000	EA	2,037.69	8/1/2022	00135453	OR
Total Order							2,037.69			
Total Order							2,037.69			
Term	Net 30 Days	Tax Rate			.00		2,037.69			