

Order Number 228075 000 OP
 Branch/Plant 5251

Shipped From THERMO ELECTRON NORTH AMERICA LLC
 P. O. BOX 742775
 ATLANTA GA 30374-2775

Ship To BOARD OF WATER SUPPLY
 CITY & COUNTY OF HONOLULU
 630 SOUTH BERETANIA STREET
 HONOLULU HI 96843-0001

Ordered 10/28/2022 Freight .
 Requested 10/28/2022 Order Taken By Currency Code USD Base Currency USD
 Delivery

Approved for Sole Source Procurement pursuant to §3-122-81, No. 6, Hawaii Administrative Rules.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	IC AND AUTO SAMPLER SERVICE CONTRACT 2/1/23-1/31/2024		EA	.0000	EA	10,365.40	10/28/2022	00135689	OR
Total Order							10,365.40			
							Total Order			
Term	Net 30 Days	Tax Rate			.00		10,365.40			