

Order Number 228146 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 11/30/2022 Freight
 Requested 11/30/2022 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.
 Quote# 21637120 \$6,652.47 w/tax.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	GALLERY DISCRETE AUTOANALYZER SVCS CONTRACT 2.1.23-1.31.2024		EA	.0000	EA	6,652.47	11/30/2022	00135701	OR
Total Order							6,652.47			
Total Order										
Term	Net 30 Days	Tax Rate			.00		6,652.47			