

Order Number 228325 000 OP

Branch/Plant 5805

Shipped From HONOLULU INDUSTRIES LLC DBA SPARTIX
1441 KAPIOLANI BLVD, STE 918
HONOLULU HI 96814

Ship To IT ADMINISTRATION
630 SOUTH BERETANIA STREET
PUBLIC SERVICE BLDG - BASEMENT
HONOLULU HI 96843

Ordered 1/31/2023 Freight
Requested 1/31/2023 Order Taken By Currency Code USD Base Currency USD
Delivery

Approved for Sole Source Procurement pursuant to §3-122-81(4), Hawaii Administrative Rules.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	CYBERSECURITY PROGRAM MGMT		EA	.0000	EA	25,000.00	1/31/2023	00135892	OR
Total Order							25,000.00			
Total Order							25,000.00			
Term	Net 30 Days	Tax Rate			.00		25,000.00			