

Order Number 228531 000 OP
 Branch/Plant 5820

Shipped From XYLEM VUE INC
 121 S. NILES AVE., SUITE 22
 SOUTH BEND IN 46617

Ship To HONOLULU BOARD OF WATER SUPPLY
 APPLICATION SYSTEMS DEVELOPMENT
 630 SOUTH BERETANIA STREET
 PSB-BASEMENT, ATTN: SANDRA MORIKI
 HONOLULU HI 96843

Ordered 4/20/2023 Freight .
 Requested 4/20/2023 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.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Kona Work & Asset Mgmt System Integration to CC&B 2.8		EA	.0000	EA	65,125.00	4/20/2023	00136082	OR
Total Order							65,125.00			
Total Order							65,125.00			
Term	Net 30 Days				Tax Rate	.00	65,125.00			