

Order Number 227853 000 OP

Branch/Plant 5830

Shipped From ASSETWORKS LLC  
 P. O. BOX 202525  
 DALLAS TX 75320-2525

Ship To BOARD OF WATER SUPPLY  
 COMPUTER OPERATIONS  
 630 SOUTH BERETANIA STREET  
 HONOLULU HI 96813

Ordered 9/8/2022 Freight  
 Requested 9/8/2022 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.  
 Number 1517 FA MNT22.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Fleet Maintenance Renewal 10/1 Frank Pruden		EA	.0000	EA	32,504.76	9/8/2022	00135553	OR
Total Order							32,504.76			
Total Order										
Term	Net 30 Days	Tax Rate			.00		32,504.76			