

Order Number 226726 000 OP

Branch/Plant 5820

Shipped From KRONOS INCORPORATED
 P.O. BOX 743208
 ATLANTA GA 30374-3208

Ship To APPLICATION SYSTEMS DEVELOPMENT
 630 SOUTH BERETANIA STREET
 PUBLIC SERVICE BLDG - BASEMENT
 ATTN: SANDRA MORIKI
 HONOLULU HI 96843

Ordered 9/22/2021 Freight
 Requested 9/22/2021 Order Taken By Currency Code USD Base Currency USD
 Delivery

Approved for Sole Source procurement pursuant to § 3-122-81, No. 3, Hawaii Administrative Rules.
 Quote# Q-75241 \$82,078.25 w/tax.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Kronos SaaS Subscription Serv 9/23/2021 - 9/22/2022		EA	.0000	EA	82,078.25	9/22/2021	00134652	OR
Total Order							82,078.25			
Total Order							82,078.25			
Term	Net 30 Days	Tax Rate			.00		82,078.25			