

Order Number 226928 000 OP
Branch/Plant 5251

Shipped From PERKINELMER HEALTH SCIENCES, INC.
(BANK OF AMERICA)
13633 COLLECTIONS CENTER DR
CHICAGO IL 60693-0136

Ship To BOARD OF WATER SUPPLY
CITY & COUNTY OF HONOLULU
630 SOUTH BERETANIA STREET
HONOLULU HI 96843-0001

Ordered 11/18/2021 Freight
Requested 11/18/2021 Order Taken By
Delivery
Currency Code USD
Base Currency USD

Approved for Sole Source Procurement pursuant to §3-122-81, No. 6, Hawaii Administrative Rules.
Quote no. 40743593.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	
1.000	0	PERKINELMER SVCS CONTRACT COVERAGE 2.1.2022 TO 1.31.2023		EA	.0000	EA	19,451.31	11/18/2021	00134814	OR	
Total Order							19,451.31				
Total Order							19,451.31				
Term	Net 30 Days	Tax Rate			.00		19,451.31				