

Order Number 227028 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 1/7/2022 Freight
 Requested 1/7/2022 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.
 Contract#: 1017561 R29-Nov-21.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Software Support & Knowledge Pass (3/30/2022 - 3/29/2023)		EA	.0000	EA	3,102.70	1/7/2022	00134930	OR
Total Order							3,102.70			
Total Order							3,102.70			
Term	Net 30 Days	Tax Rate			.00		3,102.70			