

Order Number 227464 000 OP
Branch/Plant 5830

Shipped From EI ELECTRONICS LLC
DBA ELECTRO INDUSTRIES/GAUGETECH
1800 SHAMES DRIVE
WESTBURY NY 11590

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

Ordered 5/5/2022 Freight .
Requested 5/5/2022 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.
Estimate# QUO-7627 - ComPQA Upgrade.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	
1.000	0	COMMUNICATOR PQA 5.0 SOFTWARE Frank Pruden		EA	.0000	EA	3,308.84	5/5/2022	00135230	OR	
2.000	0	COMMUNICATOR PQA 5.0 SOFTWARE Frank Pruden		EA	.0000	EA	4,523.62	5/5/2022	00135230	OR	
Total Order							7,832.46				
Total Order							7,832.46				
Term	Net 30 Days										
		Tax Rate			.00		7,832.46				