

Order Number 227748 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 8/12/2022 Freight
Requested 8/12/2022 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.
Quote# Q-106998.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	UKG Kronos V8 SW Lic Renewal 9/23/2022 - 9/22/2023		EA	.0000	EA	57,618.93	8/12/2022	00135487	OR
Total Order							57,618.93			
Total Order							57,618.93			
Term	Net 30 Days	Tax Rate			.00		57,618.93			