

Order Number 227980 000 OP
 Branch/Plant 5830

Shipped From CGI TECHNOLOGIES AND SOLUTIONS INC.
 12907 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

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

Ordered 9/30/2022 Freight
 Requested 9/30/2022 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.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	SCADA support renewal 10/1/22 Frank Pruden		EA	.0000	EA	93,794.00	9/30/2022	00135634	OR
Total Order							93,794.00			
Total Order							93,794.00			
Term	Net 30 Days				Tax Rate	.00	93,794.00			