

Order Number 227991 000 OP

Branch/Plant 5251

Shipped From AGILENT TECHNOLOGIES, INC.  
4187 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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

Ordered 10/3/2022 Freight  
Requested 10/3/2022 Order Taken By Currency Code USD Base Currency USD  
Delivery

Approved for Sole Source Procurement pursuant to §3-122-81, No. 6, Hawaii Administrative Rules.  
Quotation# 5001076265 dtd 9-21-22.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	RENEW AGILENT 7890B GC/ECD CONTRACT 2/1/2023-1/31/2024		EA	.0000	EA	4,738.43	10/3/2022	00135635	OR
Total Order							4,738.43			
Total Order							4,738.43			
Term	Net 30 Days	Tax Rate			.00		4,738.43			