

Order Number 228664 000 OP
 Branch/Plant 5820

Shipped From VERTEX INC
 25528 NETWORK PLACE
 CHICAGO IL 60673-1255

Ship To HONOLULU BOARD OF WATER SUPPLY
 APPLICATION SYSTEMS DEVELOPMENT
 630 SOUTH BERETANIA STREET
 PSB-BASEMENT, ATTN: SANDRA MORIKI
 HONOLULU HI 96843

Ordered 6/2/2023 Freight .
 Requested 6/2/2023 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.
 Svc Agreement: SA13293 \$14,093.00 + Tax @ 4.712% \$664.06 = \$14,757.06.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Vertex Payroll Q Series Renewl 4/1/2023 to 3/31/2024		EA	.0000	EA	14,757.06	6/2/2023	00135851	OR
Total Order							14,757.06			
Total Order							14,757.06			
Term	Net 30 Days	Tax Rate			.00		14,757.06			