

Order Number 225778 000 OP
 Branch/Plant 5820

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

Ship To APPLICATION SYSTEMS DEVELOPMENT
 630 SOUTH BERETANIA STREET
 PUBLIC SERVICE BLDG - BASEMENT
 ATTN: SANDRA MORIKI
 HONOLULU HI 96843

Ordered 12/22/2020 Freight
 Requested 12/22/2020 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 \$11,862.00 + HST@4.5% \$533.79 = \$12,395.79

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Payroll Tax Q Series Renewal 4/1/2021 to 3/31/2022		EA	.0000	EA	12,395.79	12/22/2020	00134018	OR
Total Order							12,395.79			
Total Order							12,395.79			
Term	Net 30 Days	Tax Rate			.00		12,395.79			