

Order Number 225895 000 OP  
Branch/Plant 5125

Shipped From SHERPA GOVERNMENT SOLUTIONS LLC  
2990 OSCEOLA STREET  
DENVER CO 80212

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

Ordered 1/29/2021 Freight  
Requested 1/29/2021 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.  
Invoice ID: 1422 BFM Annual MX & Hosting (11-1-20 to 10-31-21)

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	SHERPA GOVERNMENT SOLUTIONS BFM Annual Maint & Hosting		EA	.0000	EA	28,000.00	1/29/2021	00134120	OR
							Total Order	28,000.00		
							Total Order	28,000.00		
Term	Net 30 Days	Tax Rate			.00		28,000.00			