

Order Number 226074 000 OP
 Branch/Plant 5830

Shipped From ABTECH TECHNOLOGIES INC
 2042 CORTE DEL NOGAL, STE D
 CARLSBAD CA 92011

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

Ordered 3/25/2021 Freight
 Requested 3/25/2021 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.
 Contract no. M5262.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Backup Storage Hardware warran Frank Pruden		EA	.0000	EA	15,468.92	3/25/2021	00134205	OR
Total Order							15,468.92			
Total Order							15,468.92			
Term	Net 30 Days	Tax Rate			.00		15,468.92			