1500 WSX02 4272021 Page - Order Number 2262 Branch Plant 580 Shipped From CENTER FOR INTERNET SECURITY INC 31 TECH VALLEY DRIVE EAST GREENBUSH NY 12061 Subject Tereight Requested 4277/021 Freight Requested 4277/021 Order Taken By Currency Code USD Base Currency USD Delivery One year renewal pursuant to section V(A) of the Agreement dated 5007/2019. Approved for Sole Source Procurement pursuant to section V(A) of the Agreement dated 5007/2019. Approved for Sole Source Procurement pursuant to section V(A) of the Agreement dated 5007/2019. Approved for Sole Source Procurement pursuant to section V(A) of the Agreement dated 5007/2019. No changes to Service Agreement. Internet Rev Description Ordered UOM Unit Price PU Extended Price Request Order N. No changes to Service Agreement. Internet Rev Description Ordered UOM Unit Price PU Extended Price Request Order N. Internet Rev Description Order N. In	03 000
Pige - Order Number 22621 Branch Plant 580 Shipped From CENTER FOR INTERNET SECURITY INC 31 TECH VALLEY DRIVE EAST GREENBUSH NY 12061 Ship To IT ADMINISTRATION 31 TECH VALLEY DRIVE EAST GREENBUSH NY 12061 Provide USD South Beacting Structure Bulley Set (CF BLOC - BASEMENT HONOLULU HI 96843 Ordered 4/27/2021 Freight Requested 4/27/2021 Order Taken By Currency Code USD Base Currency USD Delivery One year renewal pursuant to section V(A) of the Agreement dated 5/07/2019. Approved for Sole Source Procurement pursuant to §3-122-81, No. 3, Hawaii Administrative Rules. No changes to Service Agreement. ne Rev Description Ordered UOM Unit Price PU Extended Price Request Order Ni (Supplier Item) UM Date 25,633.50 4/27/2021 00134315 CIS Albert	03 000
Order Number     22621 Branch/Plant     50       Shipp of From     CENTER FOR INTERNET SECURITY INC 31 TECH VALLEY DRIVE EAST GREENBUSH NY 12061     Ship To     IT ADMINISTRATION 630 SOUTH BERETANIA STREET PUBLIC SERVICE BLDG - BASEMENT HONOLULU HI 96843     500       Ordered     4/27/2021     Freight Requested     4/27/2021     Freight Requested     Base Currency     USD       Delivery     0     Order Sole Source Procurement pursuant to §3-122-81, No. 3, Hawaii Administrative Rules. No change to Service Agreement.     Ordered     UM     Unit Price     PU     Extended Price     Request     Order Niternet Security       1000     0     Center for Internet Security     EA     .0000     EA     25,633.50     4/27/2021     0134315	03 000
Shipped From     CENTER FOR INTERNET SECURITY INC 31 TECH VALLEY DRIVE EAST OREENBUSH NY 12061     Ship To     I TADMINISTRATION 630 SOUTH BERETANIA STREET PUBLIC SERVICE BLOG - BASEMENT HONOLULU HI 96843       Ordered     4/27/2021     Freight Requested     4/27/2021     Freight Base Currency     USD       Delivery     0 or year renewal pursuant to section V(A) of the Agreement dated 5/07/2019. Approved for Sole Source Procurement pursuant to \$3-122-81, No. 3, Hawaii Administrative Rules. No changes to Service Agreement.     Ordered     UOM     Unit Price     PU     Extended Price     Request Order Ni Date       ne     Rev     Description     Ordered     UOM     Unit Price     PU     Extended Price     Request Order Ni Date       1000     0     Center for Internet Security     EA     .0000     EA     25,633.50     4/27/2021     0134315	
Shipped From CENTER FOR INTERNET SECURITY INC 31 TECH VALLEY DRIVE EAST GREENBUSH NY 12061 Ordered 4/27.2021 Freight Requested 4/27.2021 Freight Requested 4/27.2021 Order Taken By Currency Code USD Base Currency USD Delivery One year renewal pursuant to section V(A) of the Agreement dated 5/07/2019. Approved for Sole Source Procurement pursuant to §3-122-81, No. 3, Hawaii Administrative Rules. No changes to Service Agreement. Refer Description Ordered UOM Unit Price PU Extended Price Request Order N. Multiput Security EA .0000 EA .25,633.50 4/27/2021 00134315 CIS Albert	5
Shipped From CENTER FOR INTERNET SECURITY INC 31 TECH VALLEY DRIVE EAST GREENBUSH NY 12061 Ordered 4/27.2021 Freight Requested 4/27.2021 Freight Requested 4/27.2021 Order Taken By Currency Code USD Base Currency USD Delivery One year renewal pursuant to section V(A) of the Agreement dated 5/07/2019. Approved for Sole Source Procurement pursuant to §3-122-81, No. 3, Hawaii Administrative Rules. No changes to Service Agreement. Refer Description Ordered UOM Unit Price PU Extended Price Request Order N. Multiput Security EA .0000 EA .25,633.50 4/27/2021 00134315 CIS Albert	5
31 TECH VALLEY DRIVE       630 SOUTH BERETANIA STREET         PUBLIC SERVICE BLDG - BASEMENT       HONOLULU HI 96843         Ordered       427/2021         Ordered       427/2021         Ordered       427/2021         Ordered       427/2021         Order Taken By       Currency Code         USD       Base Currency         Delivery       Base Currency         One year renewal pursuant to section V(A) of the Agreement dated 5/07/2019.         Approved for Sole Source Procurement pursuant to §3-122-81, No. 3, Hawaii Administrative Rules.         No changes to Service Agreement.         ne       Rev         Description       Ordered         1000       0         Center for Internet Security       EA         .0000       EA	
31 TECH VALLEY DRIVE       630 SOUTH BERETANIA STREET         EAST GREENBUSH NY 12061       PUBLIC SERVICE BLDG - BASEMENT         Ordered       427/2021         Freight       Requested         Requested       4/27/2021         Order Service Source Procurement pursuant to §3-122-81, No. 3, Hawaii Administrative Rules.         No changes to Service Agreement.         Inc       Rev         Description       Ordered         UOM       Unit Price         PU       Extended Price         Request       Order N.         /Supplier Item       EA         1.000       0         Center for Internet Security       EA         .0000	
31 TECH VALLEY DRIVE EAST GREENBUSH NY 12061       630 SOUTH BERETANIA STREET PUBLIC SERVICE BLDG - BASEMENT HONOLULU HI 96843         Ordered       4/27/2021       Freight Requested       -         Requested       4/27/2021       Order Taken By       Currency Code       USD         Delivery       Base Currency       USD         One year renewal pursuant to section V(A) of the Agreement dated 5/07/2019.       Approved for Sole Source Procurement pursuant to §3-122-81, No. 3, Hawaii Administrative Rules.       No changes to Service Agreement.         Ine       Rev       Description       Ordered       UOM       Unit Price       PU       Extended Price       Request       Order N.         1000       0       Center for Internet Security       EA       .0000       EA       25,633.50       4/27/2021       00134315	
EAST GREENBUSH NY 12061     PUBLIC SERVICE BLDG - BASEMENT HONOLULU HI 96843       Ordered     4/27/2021     Freight Requested     Honolulu HI 96843       Ordered     4/27/2021     Order Taken By     Currency Code       Delivery     Base Currency     USD       One year renewal pursuant to section V(A) of the Agreement dated 5/07/2019.     Base Currency     USD       Approved for Sole Source Procurement pursuant to §3-122-81, No. 3, Hawaii Administrative Rules. No changes to Service Agreement.     PU     Extended Price     Request     Order No       Intermet     M     Unit Price     PU     Extended Price     Request     Order No       Intermet     V     Description     Ordered     UOM     Unit Price     PU     Extended Price     Request     Order No       Intermet     V     Description     Ordered     UOM     Unit Price     PU     Extended Price     Request     Order No       Intermet     Sconity     EA     .0000     EA     25,633.50     4/27/2021     00134315	
Ordered       4/27/2021       Freight         Requested       4/27/2021       Order Taken By       Currency Code       USD         Delivery       Base Currency       USD         One year renewal pursuant to section V(A) of the Agreement dated 5/07/2019.       Approved for Sole Source Procurement pursuant to §3-122-81, No. 3, Hawaii Administrative Rules.         No changes to Service Agreement.         ne       Rev       Description       Ordered       UOM       Unit Price       PU       Extended Price       Request       Order Ne         1.000       0       Center for Internet Security       EA       .0000       EA       25,633.50       4/27/2021       00134315         CIS Albert       UOM       EA       .0000       EA       25,633.50       4/27/2021       00134315	
Ordered 4/27/2021 Freight . Requested 4/27/2021 Order Taken By Currency Code USD Base Currency USD Delivery One year renewal pursuant to section V(A) of the Agreement dated 5/07/2019. Approved for Sole Source Procurement pursuant to §3-122-81, No. 3, Hawaii Administrative Rules. No changes to Service Agreement. ne Rev Description Ordered UOM Unit Price PU Extended Price Request Order No Supplier Item UM Date I.000 0 Center for Internet Security EA .0000 EA 25,633.50 4/27/2021 00134315 CIS Albert	
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Requested     4/27/2021     Order Taken By     Currency Code     USD       Delivery     Base Currency     USD   One year renewal pursuant to section V(A) of the Agreement dated 5/07/2019. Approved for Sole Source Procurement pursuant to §3-122-81, No. 3, Hawaii Administrative Rules. No changes to Service Agreement.       ne     Rev     Description     Ordered     UOM     Unit Price     PU     Extended Price     Request     Order Not for Not Part Price       1000     0     Center for Internet Security     EA     .0000     EA     25,633.50     4/27/2021     00134315       CIS Albert     CIS Albert     CIS Albert     EX     .0000     EX     25,633.50     4/27/2021     00134315	
Requested     4/27/2021     Order Taken By     Currency Code     USD       Delivery     Base Currency     USD   One year renewal pursuant to section V(A) of the Agreement dated 5/07/2019. Approved for Sole Source Procurement pursuant to §3-122-81, No. 3, Hawaii Administrative Rules. No changes to Service Agreement.       ne     Rev     Description     Ordered     UOM     Unit Price     PU     Extended Price     Request     Order Not for Not Part Price       1000     0     Center for Internet Security     EA     .0000     EA     25,633.50     4/27/2021     00134315       CIS Albert     CIS Albert     CIS Albert     EX     .0000     EX     25,633.50     4/27/2021     00134315	
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