

Order Number 226242 000 OP
 Branch/Plant 5450

Shipped From CGI TECHNOLOGIES & SOLUTIONS AU PTY LTD.
 LEVEL 1, 436 ELGAR ROAD
 BOX HILL VIC 3128

Ship To WATER RESOURCES ADMINISTRATION
 630 SOUTH BERETANIA STREET
 ENGINEERING BUILDING -1ST FLOOR
 HONOLULU HI 96843

Ordered 5/6/2021 Freight
 Requested 5/6/2021 Order Taken By Currency Code USD Base Currency USD
 Delivery

Approved for Sole Source Procurement pursuant to §3-122-81, No. 7, Hawaii Administrative Rules.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	CGI Software Purchase for the Pilot HECO Project		EA	.0000	EA	25,465.00	5/6/2021	00134358	OR
Total Order							25,465.00			
Total Order							25,465.00			
Term	Net 30 Days	Tax Rate			.00		25,465.00			