

Order Number 226860 000 OP

Branch/Plant 5251

Shipped From AGILENT TECHNOLOGIES, INC.
4187 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

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

Ordered 10/28/2021 Freight
Requested 10/28/2021 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.
Quotation# 5000943792 dtd 9-28-21.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	RENEW AGILENT CONTRACT 7890GC ECD SVC 2/1/22-1/31/23		EA	.0000	EA	4,218.22	10/28/2021	00134756	OR
Total Order							4,218.22			
Total Order							4,218.22			
Term	Net 30 Days	Tax Rate			.00		4,218.22			