

Order Number 227446 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 4/29/2022 Freight
 Requested 4/29/2022 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#: INV108939 BFM Annual Maintenance & Hosting (11/01/2021 - 10/31/2022).

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Sherpa Gov Solutions BFM Maintenance & Hosting		EA	.0000	EA	28,000.00	4/29/2022	00135084	OR
Total Order							28,000.00			
Total Order							28,000.00			
Term	Net 30 Days	Tax Rate			.00		28,000.00			