

Order Number 225710 000 OP
 Branch/Plant 5251

Shipped From THERMO ELECTRON NORTH AMERICA LLC
 P. O. BOX 742775
 ATLANTA GA 30374-2775

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

Ordered 11/18/2020 Freight
 Requested 11/18/2020 Order Taken By Currency Code USD Base Currency USD
 Delivery

Approved for Sole Source Procurement pursuant to Section 3-122-81, No. 6, Hawaii Administrative Rules.
 Quotation no. 21429243/-2

| Line | Rev | Description /Supplier Item | Ordered | UOM | Unit Price | PU UM | Extended Price | Request Date | Order No | Ty |
|-------------|-------------|---|---------|-----|------------|----------|----------------|-----------------|----------|----|
| 1.000 | 0 | THERMO SCIENTIFIC IC AND AUTOS AMPLER SERVICE CONTRACT | | EA | .0000 | EA | 8,779.05 | 11/18/2020 | 00133893 | OR |
| Total Order | | | | | | | 8,779.05 | | | |
| Total Order | | | | | | | | | | |
| Term | Net 30 Days | Tax Rate | | | .00 | | 8,779.05 | | | |