

Order Number 225759 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 12/14/2020 Freight .  
Requested 12/14/2020 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. 5000831701.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Agilent 7890B Series GC Custom Renew Contract 2/1/21-1/31/22		EA	.0000	EA	4,071.20	12/14/2020	00133953	OR
							Total Order	4,071.20		
							Total Order			
Term	Net 30 Days				Tax Rate	.00	4,071.20			