

Order Number 226493 000 OP  
 Branch/Plant 5835

Shipped From INNOVYZE, INC.  
 DEPT CH 17953  
 PALATINE IL 60055-7953

Ship To TECHNICAL ENGINEERING PROJECTS  
 630 S. BERETANIA ST  
 COMPUTER OPERATIONS  
 ATTN: LYANN OKADA  
 HONOLULU HI 96843

Ordered 7/19/2021 Freight  
 Requested 7/19/2021 Order Taken By Currency Code USD Base Currency USD  
 Delivery

Approved for Sole Source Procurement pursuant to §3-122-81, No. 4, Hawaii Administrative Rules.

Quote# Q-100229

The work performed by Innovyze pursuant to Purchase Order no. 226409 .

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	1	Innovyze InfoCare Upgrade		EA	.0000	EA	92,007.99	7/19/2021	00134523	OR
Total Order							92,007.99			
Total Order							92,007.99			
Term	Net 30 Days	Tax Rate			.00		92,007.99			