

Order Number 226790 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

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Ordered	10/7/2021	Freight					
Requested	10/7/2021	Order Taken By	Currency Code	USD	Base Currency	USD	
Delivery							

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Approved for Sole Source Procurement pursuant to §3-122-81, No. 6, Hawaii Administrative Rules.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	GALLERY AUTOANALYZER SERVICE CONTRACT 11/20/21 - 1/31/2023		EA	.0000	EA	6,727.00	10/7/2021	00134718	OR
Total Order							6,727.00			
Total Order							6,727.00			
Term	Net 30 Days	Tax Rate			.00		6,727.00			