

Order Number 226859 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 10/28/2021 Freight  
 Requested 10/28/2021 Order Taken By Currency Code USD Base Currency USD  
 Delivery

Approved for Sole Source procurement pursuant to §3-122-81, No. 6, Hawaii Administrative Rules.  
 Quotation# 5000943793 dtd 9-28-21.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	RENEW AGILENT SVCS CONTRACT 6890N GC / ECD 2/1/22-1/31/23		EA	.0000	EA	4,625.34	10/28/2021	00134755	OR
Total Order							4,625.34			
Total Order							4,625.34			
Term	Net 30 Days	Tax Rate			.00		4,625.34			