

Order Number 227990 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 10/3/2022 Freight
 Requested 10/3/2022 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# 5001076269 dtd 9-21-22.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	RENEW AGILENT 6890N GC/ECD CONTRACT 2/01/2023-1/31/2024		EA	.0000	EA	5,190.78	10/3/2022	00135633	OR
Total Order							5,190.78			
Total Order							5,190.78			
Term	Net 30 Days	Tax Rate			.00	5,190.78				