

Order Number	228012 000	OP
Branch/Plant	5125	

Shipped From SHERPA GOVERNMENT SOLUTIONS LLC  
 2990 OSCEOLA STREET  
 DENVER CO 80212

Ship To BOARD OF WATER SUPPLY  
 CITY & COUNTY OF HONOLULU  
 630 SOUTH BERETANIA STREET  
 HONOLULU HI 96843-0001

Ordered	10/11/2022	Freight			
Requested	10/11/2022	Order Taken By	Currency Code	USD	Base Currency USD
Delivery					

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

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	BFM Maintenance Y8 (11/1/2022 - 10/31/2023)		EA	.0000	EA	29,400.00	10/11/2022	00135660	OR
Total Order							29,400.00			
Total Order							29,400.00			
Term	Net 30 Days	Tax Rate			.00		29,400.00			