

Order Number 228230 000 OP  
 Branch/Plant 5820

Shipped From KRONOS INCORPORATED  
 P.O. BOX 743208  
 ATLANTA GA 30374-3208

Ship To HONOLULU BOARD OF WATER SUPPLY  
 APPLICATION SYSTEMS DEVELOPMENT  
 630 SOUTH BERETANIA STREET  
 PSB-BASEMENT, ATTN: SANDRA MORIKI  
 HONOLULU HI 96843

Ordered 12/29/2022 Freight  
 Requested 12/29/2022 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.  
 Contract#: 1017561 R29-Nov-22. Solution ID: 6011576.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Ed Svc Subscription-Knowledge Pass 3-30-23 to 3-29-24		EA	.0000	EA	3,267.18	12/29/2022	00135829	OR
Total Order							3,267.18			
Total Order							3,267.18			
Term	Net 30 Days	Tax Rate			.00		3,267.18			