

Order Number 228250 000 OP

Branch/Plant 5660

Shipped From ASSETWORKS INC
 PO BOX 202525
 DALLAS TX 75320-2525

Ship To AUTOMOTIVE
 1000 MAKOLU STREET
 PEARL CITY HI 96782

Ordered 1/5/2023 Freight
 Requested 1/5/2023 Order Taken By Currency Code USD Base Currency USD
 Delivery

Approved for Sole Source Procurement pursuant to §3-122-81, No. 4, Hawaii Administrative Rules.
 Order#: Q-09914-1

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Software upgrade FleetFocus		EA	.0000	EA	21,100.00	1/5/2023	00135837	OR
Total Order							21,100.00			
Total Order							21,100.00			
Term	Net 30 Days	Tax Rate			.00		21,100.00			