

Order Number 228344 000 OP
 Branch/Plant 5835

Shipped From INNOVYZE LLC
 AUTODESK INC DBA INNOVYZE LLC
 DEPT CH 17953
 PALATINE IL 60055-7953

Ship To TECHNICAL ENGINEERING PROJECTS
 630 S. BERETANIA ST
 COMPUTER OPERATIONS
 ATTN: LYANN OKADA
 HONOLULU HI 96843

Ordered 2/6/2023 Freight
 Requested 2/6/2023 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.

Quote# Q-132936 (3rd year of Multi-term agreement).

The work performed by Innovyze pursuant to Purchase Order no. 226409.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Innovyze Perpetual Licenses Year 3 of Multi-term Agreement		EA	.0000	EA	46,448.71	2/6/2023	00135900	OR
Total Order							46,448.71			
Total Order							46,448.71			

Term	Net 30 Days	Tax Rate	.00	46,448.71
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