

Mark	Vendor account	Type	Line number	Rank	Total amount	Item number
No	006819	Header			96,277.00	
No	006819	Line		10	96,277.00	

Product name	Quantity	Unit price	Comment	Line discounts
				0.00
PRIMARY CLARIFIER DRIVE	1.00	96,277.00000		

Total score	Total discount	Deviation	Lead time in days
	0.00	0	
		0	0

Procurement category	Currency	Total net amount in transaction currency
	USD	96,277.00
Sludge conditioning equipment	USD	96,277.00

Unit price in transaction currency
96,277.00000