RFQ025462 DOW CREW TRUCKS OPENED 8/24/2023

| Vendor account | Туре | Line number | Status | Total amount | Product name | Quantity | Unit | Unit price | Comment | Deviation in days | Procurement category | Currency | Unit price in transaction currency | Total net amount in transaction currency |
|--|--------|-------------|-------------|--------------|-----------------------|----------|------|---------------|-----------------|-------------------|-------------------------------|----------|------------------------------------|--|
| 004484 Ace Truck Body Inc, Rick Tschiggfrie, 614-871-3100, rick@acetruck.com | | | | | | | | | | | | | | |
| 004484 | Header | | 0 Created | 464,930.00 | | 0.00 | | | | 486 | | USD | | 464,930.00 |
| 004484 | Line | | 10 Received | 464,930.00 | Cargo truck body | 2.00 | EA | 232,465.00000 | | 243 | Cargo truck body | USD | 232,465.00000 | 464,930.00 |
| | | | | | Training facilitation | | | | At No Charge by | | | | | |
| 004484 | Line | | 20 Received | 0.00 | service | 1.00 | EACH | 0.00000 | ACE Truck Body | 243 | Training facilitation service | USD | 0.00000 | 0.00 |
| 004489 Rose K. Erich, Hank Harrison, 937-236-9702, keroseco@keroseco.com | | | | | | | | | | | | | | |
| 004889 | Header | | 0 Created | 635,997.80 | | 0.00 | | | | 0 | | USD | | 635,997.80 |
| 004889 | Line | | 10 Received | 635,997.80 | Cargo truck body | 2.00 | EA | 317,998.90000 | | 0 | Cargo truck body | USD | 317,998.90000 | 635,997.80 |
| | | | | | Training facilitation | | | | | | | | | |
| 004889 | Line | | 20 Received | 0.00 | service | 1.00 | EACH | 0.00000 | | 0 | Training facilitation service | USD | 0.00000 | 0.00 |

CONTINGENCY: 32,000.00
TOTAL 667,997.80