

| Mark | Vendor account | Type   | Line number | Status      | Rank | Total score |
|------|----------------|--------|-------------|-------------|------|-------------|
| Yes  | 050673         | Header |             | 0 Created   | 0    | 0           |
| Yes  | 050673         | Line   |             | 10 Received | 0    | 0           |

| Total amount | Item number | Product name | Quantity | Unit | Unit price   |
|--------------|-------------|--------------|----------|------|--------------|
| 90,400.00    |             |              | 0.00     |      |              |
| 90,400.00    |             | Bulk trailer | 1.00     | EA   | 90,400.00000 |

| Line discounts | Total discount | Comment | Deviation in days |
|----------------|----------------|---------|-------------------|
| 0.00000        | 0.00000        |         | 0                 |
|                |                |         | 0                 |

| Lead time in days | Procurement category | Currency |
|-------------------|----------------------|----------|
|                   |                      | USD      |
| 0                 | Bulk trailer         | USD      |

| Unit price in transaction currency | Total net amount in transaction currency |
|------------------------------------|------------------------------------------|
|                                    | 90,400.00                                |
| 90,400.00000                       | 90,400.00                                |

| Alternate | Comment2 | Lead time in days2 | Net amount |
|-----------|----------|--------------------|------------|
| No        |          |                    | 0.00       |
| No        |          | 0                  | 0.00       |