

Mark	Vendor account	Type	Line number	Status	Rank
No	035971	PRINCETON IT SOLUTIONS		0 Created	0
No	035971	Line		10 Received	0
No	035971	Line		20 Received	0
No	042107	COMMUNICATIONS SQUARE LLC		0 Created	0
No	042107	Line		10 Received	0
No	042107	Line		20 Received	0
No	012179	VCLOUD		0 Created	0
No	012179	Line		10 Received	0
No	012179	Line		20 Received	0
No	009070	DATA CONNECT ENTERPRISE		0 Created	0
No	009070	Line		10 Received	0
No	009070	Line		20 Received	0

Total score	Total amount	Item number	Product name	Quantity	Unit
0	105,949.20			0.00	
0	5,359.20		SKU: RS-6750 Servi	1.00	EA
0	100,590.00		SKU: RS-6784 100+1	7,000.00	EA
0	135,920.00			0.00	
0	6,000.00		SKU: RS-6750 Servi	1.00	EA
0	129,920.00		SKU: RS-6784 100+1	7,000.00	EA
0	103,446.05			0.00	
0	5,166.05		SKU: RS-6750 Servi	1.00	EA
0	98,280.00		SKU: RS-6784 100+1	7,000.00	EA
0	105,917.44			0.00	
0	5,047.44		SKU: RS-6750 Servi	1.00	EA
0	100,870.00		SKU: RS-6784 100+1	7,000.00	EA

Unit price	Line discounts	Total discount	Comment	Deviation in days
	0.00000	0.00000		0
5,359.20000				0
14.37000				0
	0.00000	0.00000		0
6,000.00000				0
18.56000				0
	0.00000	0.00000		0
5,166.05000				0
14.04000				0
	0.00000	0.00000		0
5,047.44000			Part # RS-675 0	
14.41000			Part # RS-678 0	

Lead time in days	Procurement category	Currency
		USD
0	Information Technology Servi	USD
0	Computer software licensing	USD
		USD
0	Information Technology Servi	USD
0	Computer software licensing	USD
		USD
		USD
0	Information Technology Servi	USD
0	Computer software licensing	USD
		USD
15	Information Technology Servi	USD
15	Computer software licensing	USD

Unit price in transaction currency	Total net amount in transaction currency
	105,949.20
5,359.20000	5,359.20
14.37000	100,590.00
	135,920.00
6,000.00000	6,000.00
18.56000	129,920.00
	103,446.05
5,166.05000	5,166.05
14.04000	98,280.00
	105,917.44
5,047.44000	5,047.44
14.41000	100,870.00