

Vendor account	Type	Line nun	Status	Alterna	Total amount	Product name
RFQ030195-Bid Tab-DOW Watershed Batwing Mower-O						
006435-Baker Vehicle Systems	Header	0	Created	No	\$0.00	
See Attachements	Line	10	Received	No	\$0.00	Mowers
	Line	10	Received	Yes	\$105,091.00	Mowers

Quantiti	Unit	Unit price	Procurement	Currency	Unit price in transaction	Total net amount
opened 5/19/2025						
0.00				USD		\$0.00
1.00	EA	0.00000	Mowers	USD	0.00000	\$0.00
1.00	EA	105,091.00000	Mowers	USD	105,091.00000	\$105,091.00

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