

Vendor account	Type	Line number	Total amount	Product name	Quantity	Unit price	Comment	Procurement category	Currency	Total net amount in transaction currency	Unit price in transaction currency
001671	Header		31,492.00						USD	31,492.00	
				Crystal 2011 Licenses, SAP			7010936-10T49 T&c per	Software maintenance and support			
001671	Line	10	5,655.00	Business Objects	15.00	377.00000	SAP EULA	and support	USD	5,655.00	377.00000
				SAP Business Objects				Software maintenance and support			
001671	Line	20	19,236.00	Maintenance Fee	80.00	240.45000	T&c per SAP EULA	and support	USD	19,236.00	240.45000
				SAP Business Objects				Software maintenance and support			
001671	Line	30	6,601.00	Maintenance Fee	2.00	3,300.50000	T&c per SAP EULA	and support	USD	6,601.00	3,300.50000