

Mark	Vendor account	Type	Line number	Status	Rank	Total score
No	034427	<b>CDW</b>		0 Created	0	0
No	034427	Line		10 Received	0	0
No	010668	<b>BROWN</b>		0 Created	0	0
No	010668	Line		10 Received	0	0
No	012179	<b>Vcloud</b>		0 Created	0	0
No	012179	Line		10 Received	0	0

Total amount	Item number	Product name	Quantity	Unit	Unit price
92,628.60			0.00		
92,628.60		Netmotion - 1-Year	1,761.00	EA	52.60000
84,087.75			0.00		
84,087.75		Netmotion - 1-Year	1,761.00	EA	47.75000
82,767.00			0.00		
82,767.00		Netmotion - 1-Year	1,761.00	EA	47.00000

Line discounts	Total discount	Comment	Deviation in days	Lead time in days
0.00000	0.00000		0	
			0	0
0.00000	0.00000		0	
		NETMOTION	0	0
0.00000	0.00000		0	
			0	0

Procurement category	Currency	Unit price in transaction currency
	USD	
Software maintenance and su	USD	52.60000
	USD	
Software maintenance and su	USD	47.75000
	USD	
Software maintenance and su	USD	47.00000

Total net amount in transaction currency
92,628.60
92,628.60
84,087.75
84,087.75
82,767.00
82,767.00