

Vendor account	Type	Line number	Total amount	Product name	Quantity	Unit price	Line discounts	Total discount	Comment	Deviation	Lead time in days
006641	Header		163,735.00				0.00	0.00		0	
006641	Line	10	149,155.00	Water Champ	5.00	29,831.00000			Manufactured after receipt of order	0	0
006641	Line	20	14,580.00	Power Cable Assembly	10.00	1,458.00000			Manufactured after receipt of order	0	0
008983	Header		216,786.00				0.00	0.00		0	
008983	Line	10	189,000.00	Water Champ	5.00	37,800.00000				0	0
008983	Line	20	27,786.00	Power Cable Assembly	10.00	2,778.60000				0	0
032404	Header		115,675.00				0.00	0.00		0	
032404	Line	10	107,175.00	Water Champ	5.00	21,435.00000				0	0
032404	Line	20	8,500.00	Power Cable Assembly	10.00	850.00000				0	0