

Mark	Vendor account	Line number	Status	Total amount	Item number
No	003369		0 Created	74,225.00	
No	003369		10 Received	63,725.00	
No	003369		20 Received	10,500.00	

Product name	Quantity	Unit	Unit price	Comment	Lead time in days
	0.00				
Empire Pro-Finish 6	1.00	EA	63,725.00000	Please note d 112	
Labor	1.00	EA	10,500.00000		0

Procurement category	Currency	Unit price in transaction currency
	USD	
Mechanical surface treatment	USD	63,725.00000
Mechanical surface treatment	USD	10,500.00000

Total net amount in transaction currency	Alternate	Product name2
74,225.00	No	
63,725.00	No	Empire Pro-Finish 600
10,500.00	No	Labor

Purchase order	Quantity2	Unit2	Unit price2
	0.00		
60 PRC-9, DCM200A "F	1.00	EA	63,725.00000
	1.00	EA	10,500.00000

Bid opened: 8/31/23

Vendor #	Line #		Description	Unit	UOM	Unit Price	Total	Comments	Lead Time
003369	0	Created		0.00			74,225.00		
003369	10	Received	Empire Pro-Finish 6060 PRC-9, DCM200A "Pressure" Blast System	1.00	EA	63,725.00000	63,725.00	Please note delivery is estimated 14-16 weeks from received purchase order	112
003369	20	Received	Labor	1.00	EA	10,500.00000	10,500.00		0