

Mark	Vendor account	Type	Line number	Status	Rank	Total score
No	010668	Brown		0 Created	0	0
No	010668	Line		10 Received	0	0
No	010668	Line		20 Received	0	0
No	010668	Line		30 Received	0	0
No	010668	Line		40 Received	0	0
No	012179	Vcloud		0 Created	0	0
No	012179	Line		10 Received	0	0
No	012179	Line		20 Received	0	0
No	012179	Line		30 Received	0	0
No	012179	Line		40 Received	0	0

Total amount	Item number	Product name	Quantity	Unit	Unit price
67,274.00			0.00		
4,695.00		PRODUCTION SERVI	3.00	EA	1,565.00000
30,507.00		PRODUCTION SERVI	6.00	EA	5,084.50000
30,507.00		TESTING SERVER FC	6.00	EA	5,084.50000
1,565.00		PRODUCTION SERVI	1.00	EA	1,565.00000
66,244.86			0.00		
4,625.46		PRODUCTION SERVI	3.00	EA	1,541.82000
30,038.82		PRODUCTION SERVI	6.00	EA	5,006.47000
30,038.82		TESTING SERVER FC	6.00	EA	5,006.47000
1,541.76		PRODUCTION SERVI	1.00	EA	1,541.76000

67,274.00

0.05

3,363.70

Line discounts	Total discount	Comment	Deviation in days	Lead time in days
0.00000	0.00000		0	
		Production S€0		0
		Production S€0		0
		Testing Servei0		0
		Production S€0		0
0.00000	0.00000		0	
			0	0
			0	0
			0	0
			0	0

Procurement category	Currency	Unit price in transaction currency
	USD	
Software maintenance and su	USD	1,565.00000
Software maintenance and su	USD	5,084.50000
Software maintenance and su	USD	5,084.50000
Software maintenance and su	USD	1,565.00000
	USD	
Software maintenance and su	USD	1,541.82000
Software maintenance and su	USD	5,006.47000
Software maintenance and su	USD	5,006.47000
Software maintenance and su	USD	1,541.76000

Total net amount in transaction currency
67,274.00
4,695.00
30,507.00
30,507.00
1,565.00
66,244.86
4,625.46
30,038.82
30,038.82
1,541.76