

Mark	Vendor account	Line number	Status	Total amount	Item number
No	007513		0 Created	71,809.39	
No	007513		10 Received	71,809.39	

Product name	Quantity	Unit	Unit price	Comment	Lead time in days
	0.00				
Cable reel trailer	1.00	EA	71,809.39000	See the attacl0	

Procurement category	Currency	Unit price in transaction currency
	USD	
Cable reel trailer	USD	71,809.39000

Total net amount in transaction currency	Alternate	Product name2
71,809.39	No	
71,809.39	No	Cable reel trailer

Purchase order	Quantity2	Unit2	Unit price2
	0.00		
	1.00	EA	71,809.39000

RFQ025704 Cable Reel Trailer

Bid Opened: 9/21/23

Vendor #	Line		Description	Qty	UOM	Amount	Comments
007513	0	Created		0.00			
007513	10	Received	Cable reel trailer	1.00	EA	71,809.39000	See the attached Exceptions/Clarifications page