

Mark	Vendor account	Column1	Type	Line number	Status	Total amount	Product name	Quantity	Unit	Procurement category	Total net amount in transaction currency
No	052903	Mycloudlogistics	Header	0	Created	46,800.89		0.00			46,800.89
No	052903	Mycloudlogistics	Line	10	Received	46,800.89	Bluebeam Software	1.00	EACH	Software maintenance and support	46,800.89
No	041642	Axelliant LLC	Header	0	Created	46,913.00		0.00			46,913.00
No	041642	Axelliant LLC	Line	10	Received	46,913.00	Bluebeam Software	1.00	EACH	Software maintenance and support	46,913.00
No	034995	Topcon Solutions Inc	Header	0	Created	47,250.00		0.00			47,250.00
No	034995	Topcon Solutions Inc	Line	10	Received	47,250.00	Bluebeam Software	1.00	EACH	Software maintenance and support	47,250.00
No	012179	vCloud Tech Inc.	Header	0	Created	52,606.50		0.00			52,606.50
No	012179	vCloud Tech Inc.	Line	10	Received	52,606.50	Bluebeam Software	1.00	EACH	Software maintenance and support	52,606.50
No	046778	AlxTel,Inc.	Header	0	Created	55,711.05		0.00			55,711.05
No	046778	AlxTel,Inc.	Line	10	Received	55,711.05	Bluebeam Software	1.00	EACH	Software maintenance and support	55,711.05
No	051425	MarsBear Tech	Header	0	Created	56,465.53		0.00			56,465.53
No	051425	MarsBear Tech	Line	10	Received	56,465.53	Bluebeam Software	1.00	EACH	Software maintenance and support	56,465.53
No	000991	Xtek Partners Inc	Header	0	Created	61,290.15		0.00			61,290.15
No	000991	Xtek Partners Inc	Line	10	Received	61,290.15	Bluebeam Software	1.00	EACH	Software maintenance and support	61,290.15