

Vendor	acco	Name	Line	nu	Total	amount	Product	name	Quantity	Unit	price	Procurement	category	Total	net	amount	Unit	price	in	tra
004454		Gudenkauf			336,363.28									\$	336,363.28					
004454		Gudenkauf	10		0.00		DOT/NETWORK REBID2 FI		1.00	0.00000		Fiber optic cable	installati	\$	-		0.00000			
004454		Gudenkauf	20		336,363.28		DOT/NTWK FIBER RESTOR		1.00	336,363.28000		Fiber optic cable	installati	\$	336,363.28		336,363.28000			
006049		Fishe			315,833.68									\$	315,833.68					
006049		Fishe	10		315,833.68		DOT/NETWORK REBID2 FI		1.00	315,833.68000		Fiber optic cable	installati	\$	315,833.68		315,833.68000			
006049		Fishe	20		0.00		DOT/NTWK FIBER RESTOR		1.00	0.00000		Fiber optic cable	installati	\$	-		0.00000			