

Mark	Vendor account	Type	Line number	Status	Rank	Total score
No	034427	Header		0 Created	0	0
No	034427	Line		10 Received	0	0
No	034427	Line		20 Received	0	0
No	034427	Line		30 Received	0	0
No	034427	Line		40 Received	0	0
No	034427	Line		50 Received	0	0
No	024269	Header		0 Created	0	0
No	024269	Line		10 Received	0	0
No	024269	Line		20 Received	0	0
No	024269	Line		30 Received	0	0
No	024269	Line		40 Received	0	0
No	024269	Line		50 Received	0	0

Total amount	Item number	Product name	Quantity	Unit	Unit price
358,000.00			0.00		
154,500.00		Proofpoint Targete	10,000.00	EA	15.45000
56,000.00		Proofpoint Data Los	10,000.00	EA	5.60000
51,500.00		PFPT EMAIL FRAUD	10,000.00	EA	5.15000
21,000.00		Platinum Support - 1	1.00	EA	21,000.00000
75,000.00		Proofpoint Security	10,000.00	EA	7.50000
1,690,100.00			0.00		
640,000.00		Proofpoint Targete	10,000.00	EA	64.00000
360,000.00		Proofpoint Data Los	10,000.00	EA	36.00000
320,000.00		PFPT EMAIL FRAUD	10,000.00	EA	32.00000
100.00		Platinum Support - 1	1.00	EA	100.00000
370,000.00		Proofpoint Security	10,000.00	EA	37.00000

Line discounts	Total discount	Comment	Deviation in days	Lead time in days
0.00000	0.00000		0	
			0	0
			0	0
			0	0
			0	0
0.00000	0.00000		0	
		https://www.0		0
		https://www.0		0
		currently bac0		0
		https://www.0		0
		https://www.0		0

Procurement category	Currency	Unit price in transaction currency
	USD	
Software maintenance and su	USD	15.45000
Software maintenance and su	USD	5.60000
Software maintenance and su	USD	5.15000
Software maintenance and su	USD	21,000.00000
Software maintenance and su	USD	7.50000
	USD	
Software maintenance and su	USD	64.00000
Software maintenance and su	USD	36.00000
Software maintenance and su	USD	32.00000
Software maintenance and su	USD	100.00000
Software maintenance and su	USD	37.00000

Total net amount in transaction currency
358,000.00
154,500.00
56,000.00
51,500.00
21,000.00
75,000.00
1,690,100.00
640,000.00
360,000.00
320,000.00
100.00
370,000.00