

Mark	Vendor account	Type	Line number	Rank	Total score	Total amount
No	001671	Header				105,650.79
No	001671	Line		10		60,252.80
No	001671	Line		20		20,084.28
No	001671	Line		30		24,101.12
No	001671	Line		40		1,212.59
Yes	010668	Header				70,141.35
Yes	010668	Line		10		43,296.80
Yes	010668	Line		20		11,597.40
Yes	010668	Line		30		13,916.80
Yes	010668	Line		40		1,330.35

Item number	Product name
	DOT/SECURITY/Splunk Enterprise 100GB/day (5 support contacts
	DOT/SECURITY/Splunk App for Enterprise Security 100GB/day; E
	DOT/SECURITY/Splunk Splunk IT Service Intelligence 100 GB/da
	DOT/SECURITY/USER CONFERENCE-REG
	DOT/SECURITY/Splunk Enterprise 100GB/day (5 support contacts
	DOT/SECURITY/Splunk App for Enterprise Security 100GB/day; E
	DOT/SECURITY/Splunk Splunk IT Service Intelligence 100 GB/da
	DOT/SECURITY/USER CONFERENCE-REG

Quantity	Unit price	Line discounts	Total discount	Comment	Deviation
		0.00	0.00		0
2.00	30,126.40000				0
2.00	10,042.14000				0
2.00	12,050.56000				0
1.00	1,212.59000				0
		0.00	0.00		0
2.00	21,648.40000				0
2.00	5,798.70000				0
2.00	6,958.40000				0
1.00	1,330.35000				0

Lead time in days	Procurement category	Currency
		USD
0	Software maintenance and support	USD
0	Software maintenance and support	USD
0	Software maintenance and support	USD
0	Education and Training Services	USD
		USD
0	Software maintenance and support	USD
0	Software maintenance and support	USD
0	Software maintenance and support	USD
0	Education and Training Services	USD

Total net amount in transaction currency	Unit price in transaction currency
105,650.79	
60,252.80	30,126.40000
20,084.28	10,042.14000
24,101.12	12,050.56000
1,212.59	1,212.59000
70,141.35	
43,296.80	21,648.40000
11,597.40	5,798.70000
13,916.80	6,958.40000
1,330.35	1,330.35000