

Purchase Requisitions

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Ref. Nbr.: 0000001 Creator: EP00000035 - Voloch, Juraj Currency: USD 1.00 View base  
 Status: Released Vendor: Est. Ext. Cost: 2,280.00  
 Splittable Location:  
 Date: 1/31/2011 Vendor Ref.:  
 Priority: Normal  
 Description:

Requisition Details

| Inventory ID | Subitem | Description | * UOM | Order Qty. | Bidding Qty. | Est. Unit Cost | Est. Ext. Cost |
|--------------|---------|-------------|-------|------------|--------------|----------------|----------------|
| REQ001       | 0       | RQ1         | TIN   | 10.00      | 10.00        | 60.0000        | 600.00         |
| REQ002       | 0       | RQ2         | TIN   | 12.00      | 12.00        | 45.0000        | 540.00         |
| REQ003       | 0       | RQ3         | TIN   | 10.00      | 10.00        | 60.0000        | 600.00         |

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Bidding Details

| * Vendor                                      | Vendor Name     | * Location | Bid Number | Min. Qty. | Bid Qty. | Currency | Bid Unit Cost | Bid Extended Cost | Order Qty. | Shipping Terms | FOB Point | Lead Time (days) | Ship Via | Expira Date |
|---|-----------------|------------|------------|-----------|----------|----------|---------------|-------------------|------------|----------------|-----------|------------------|----------|-------------|
| <input checked="" type="checkbox"/> CORPSUITE | Corporate Suite | ALTER      | 1          | 10.00     | 10.00    | USD      | 60.0000       | 600.00            | 10.00      | FOB            |           | 6                |          |             |
| <input type="checkbox"/> CORPSUITE            | Corporate Suite | MAIN       | 5          | 10.00     | 10.00    | USD      | 61.0000       | 610.00            | 0.00       |                |           |                  |          |             |

Empty area for additional details or comments.