

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:

Bidding Vendors Bidding Results

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.