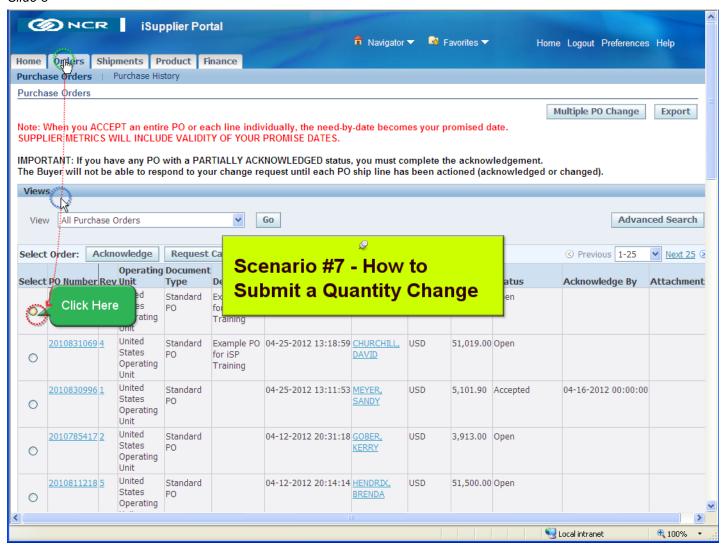
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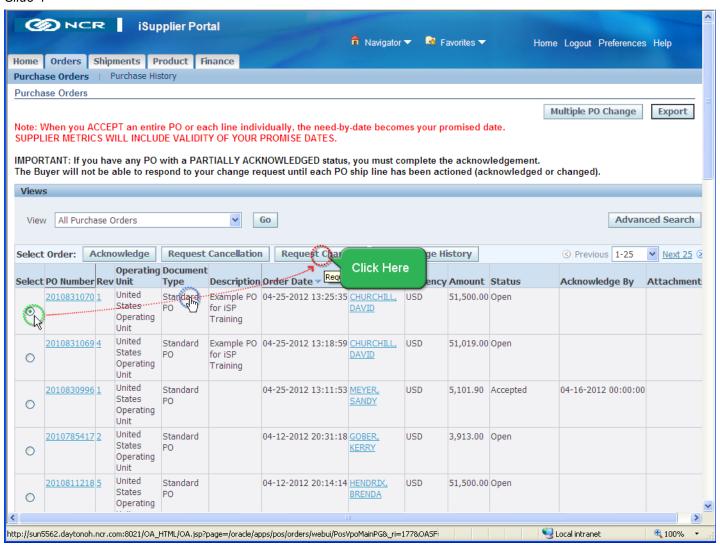


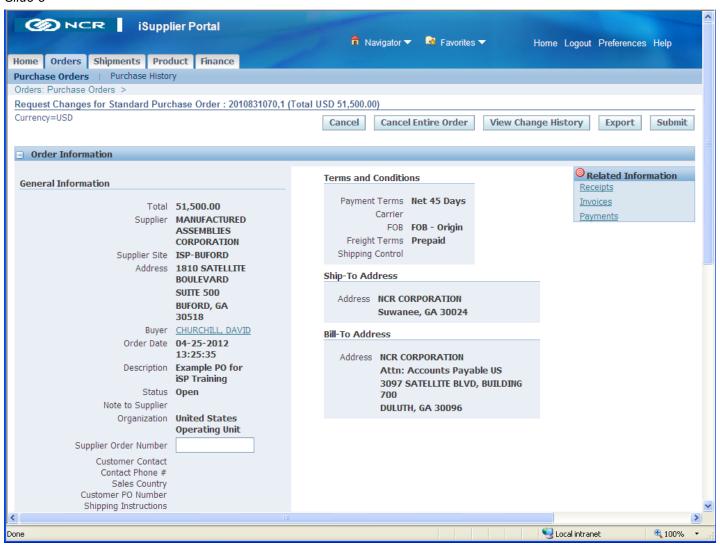
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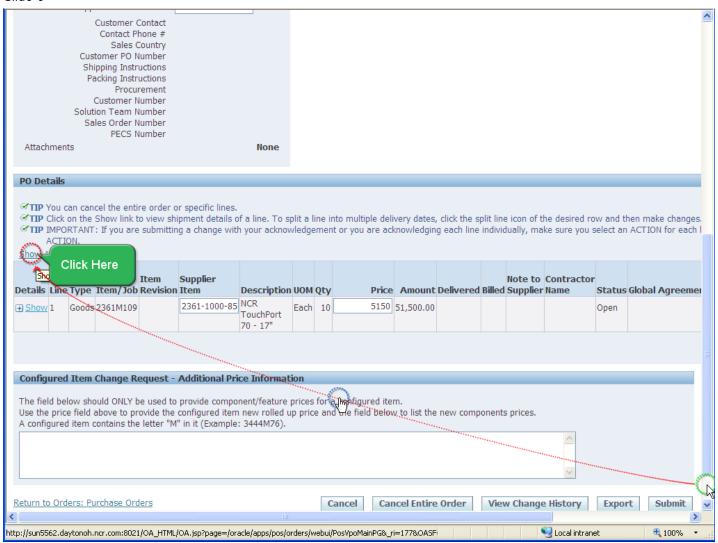


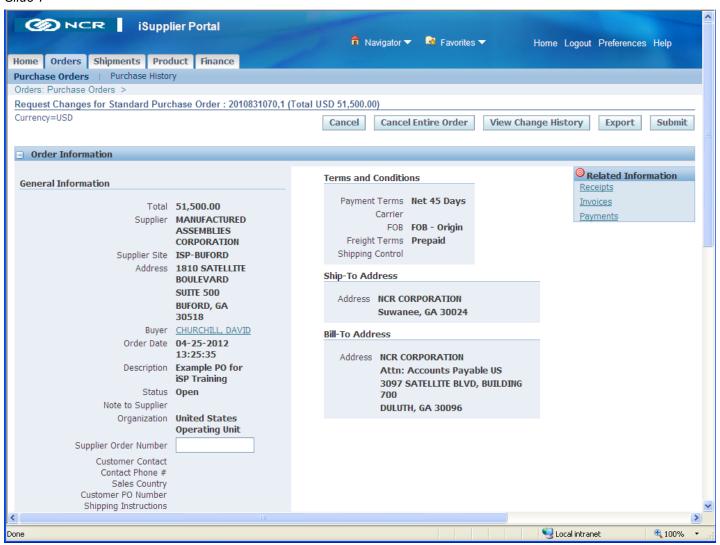
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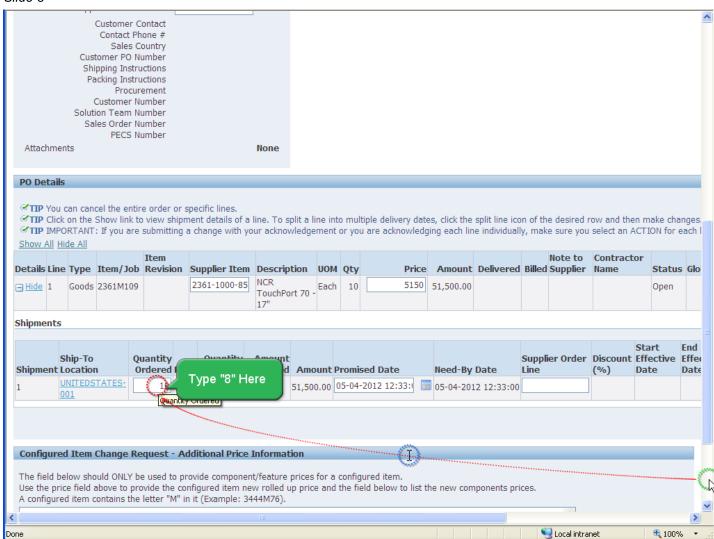


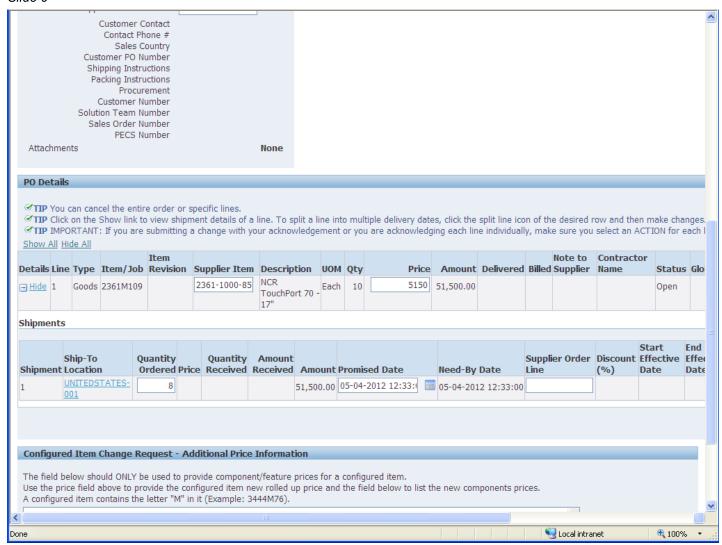












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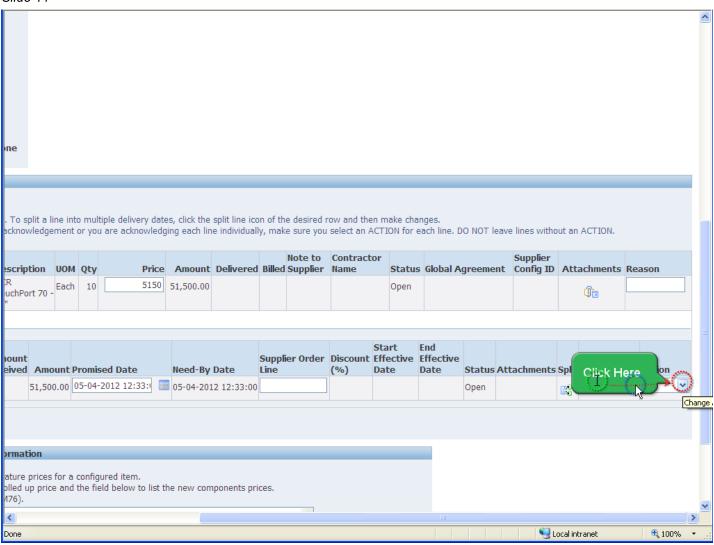
Slide 10 . To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes. acknowledgement or you are acknowledging each line individually, make sure you select an ACTION for each line. DO NOT leave lines without an ACTION. Supplier Note to Contractor scription UOM Qty Price Amount Delivered Billed Supplier Name Status Global Agreement Config ID Attachments Reason uchPort 70 - Each 10 5150 51,500.00 Open Ú3 Start Supplier Order Discount Effective Type "reduce qty" Here eived Amount Promised Date Need-By Date (%) Date t Reason Action 51,500.00 05-04-2012 12:33:0 🗐 05-04-2012 12:33:00 ormation ature prices for a configured item. blled up price and the field below to list the new components prices. 176).

Page 10

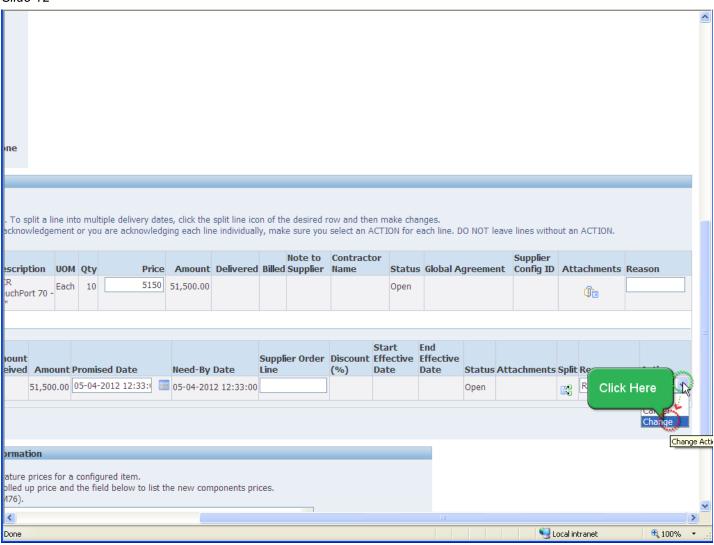
🧐 Local intranet

**100%** 

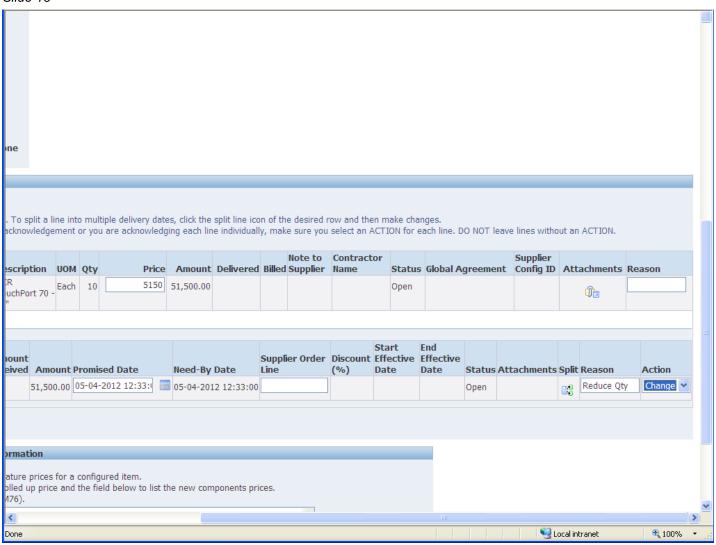
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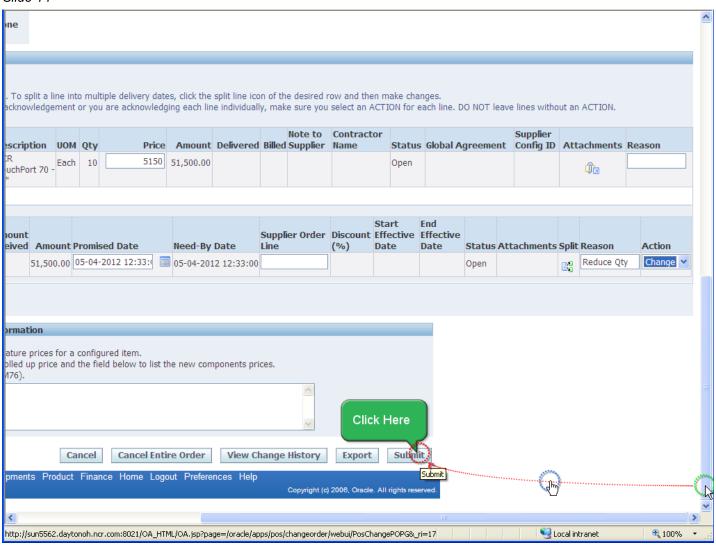




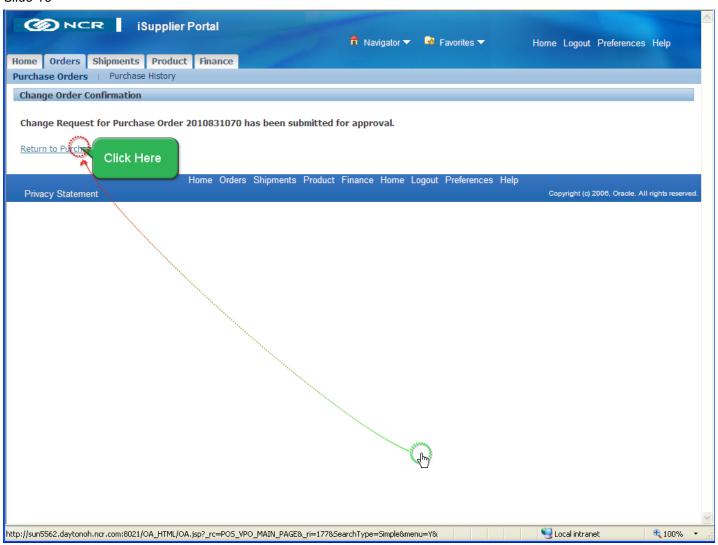
Slide 13



Slide 14



Slide 15



Slide 16

