

Audit Purchasing data

Part #	Vend ID	Vendor Part #	Min	Break 1	Cost 1	Break 2	Cost 2	Break 3	Cost 3
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PL1

3 - No preferred vendor ID.

12250	800			1	\$90.00000	100	\$80.00000		
13020	200			1	\$1.90000	10	\$1.75000		
13020	900			1	\$1.09000				

Total: 3