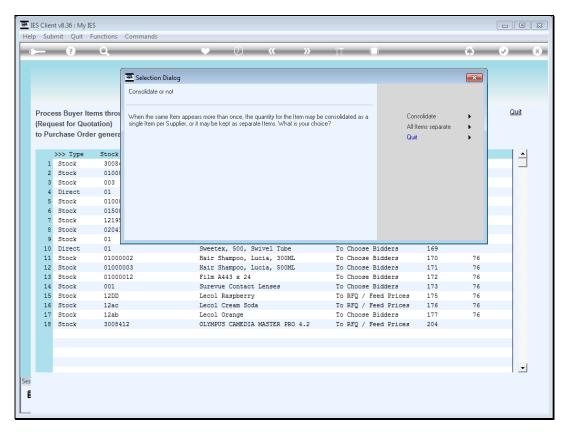
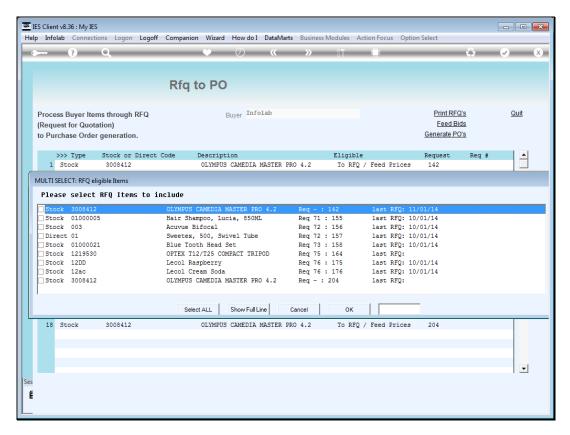


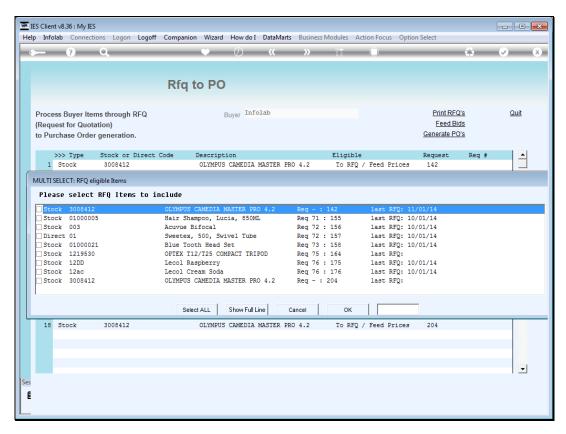
Slide 1
Slide notes: We will choose "Print RFQ's" whenever we wish to produce Requests for Quotation.



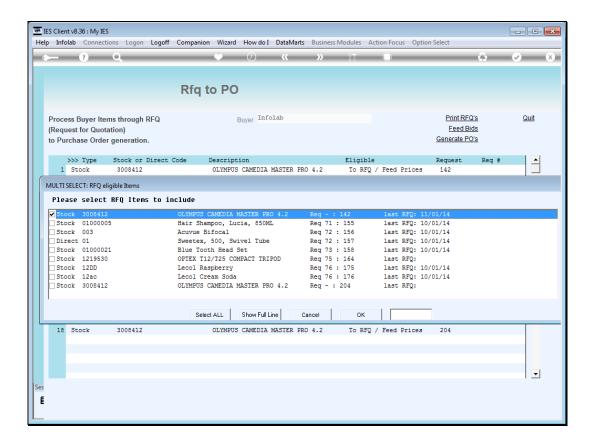
Slide 2 Slide notes: If some Items appear more than once, then the quantities for the Item may be consolidated into a single quantity, or can be kept separate.



Slide 3
Slide notes: Only Items that already have bidders selected will appear on the list, and we may wish to include all Items, or we may be selective as to which Items should be included in this round of RFQ's.

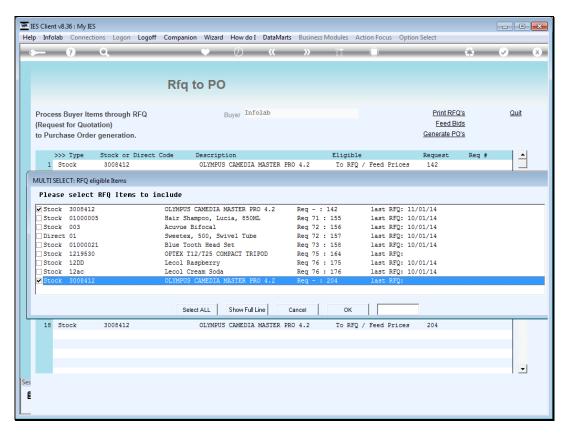


Slide 4 Slide notes:

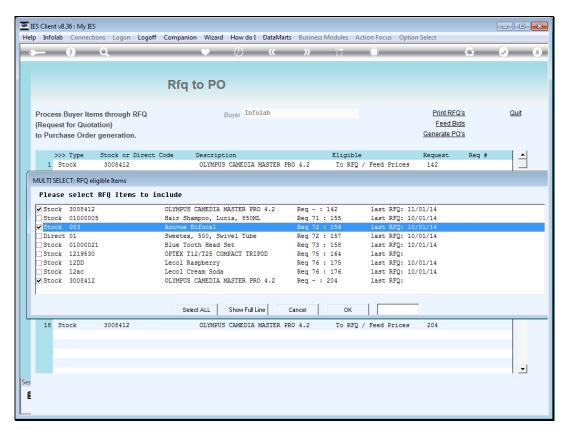


Slide 5

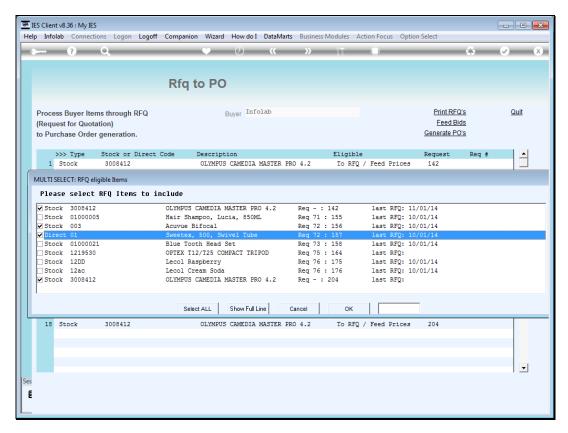
Slide notes: Note that we have 2 occurrences of the same Item here, and because we selected the "consolidated" choice, the Item will appear only once on any RFQ this time, with a consolidated quantity.



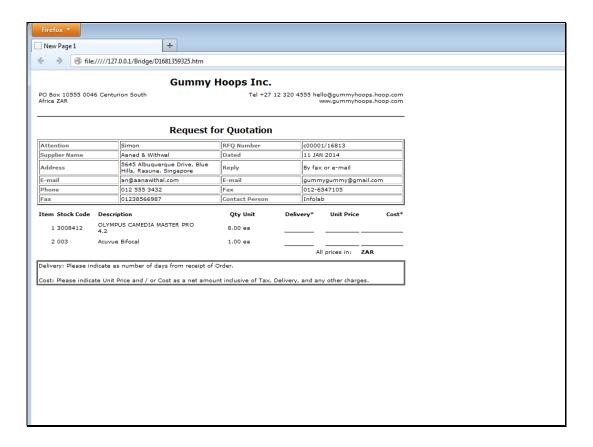
Slide 6 Slide notes:



Slide 7 Slide notes:

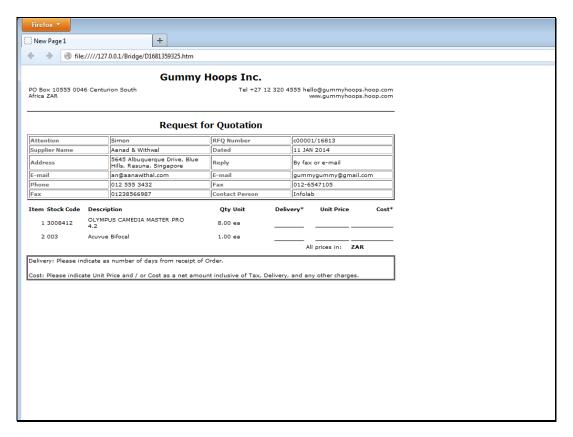


Slide 8 Slide notes:

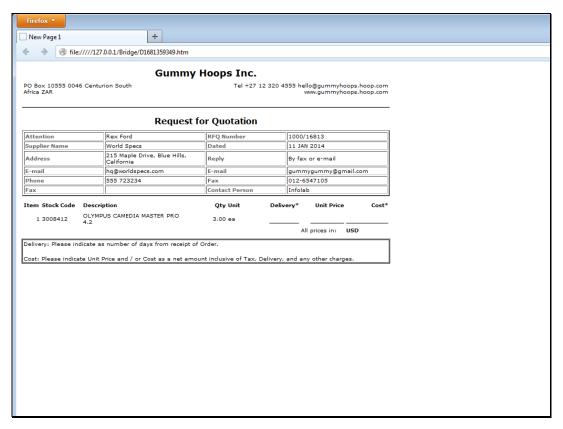


Slide 9

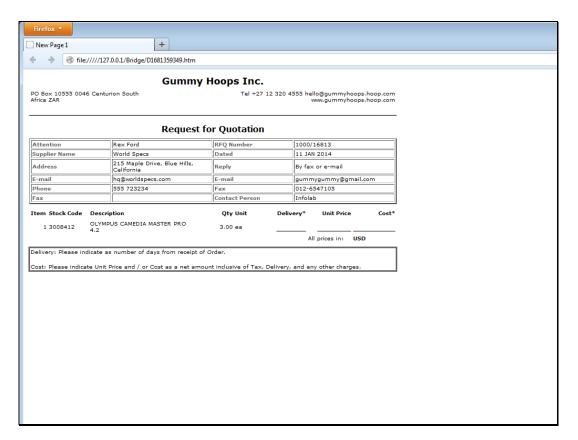
Slide notes: The system will produce a Request for Quotation for each Supplier found as a bidder on the various Items we selected, and will include in each case only the Items applicable for that Supplier. Note the consolidated quantity for this Item.



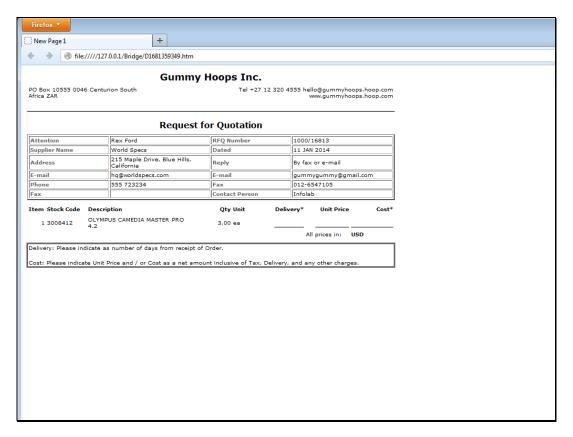
Slide 10 Slide notes:



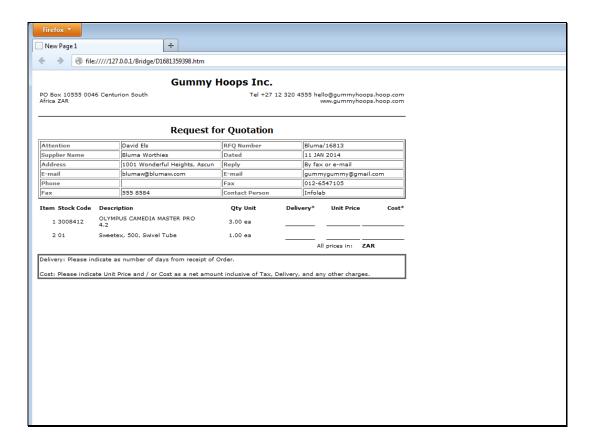
Slide 11 Slide notes: The next Supplier has different content.



Slide 12 Slide notes:

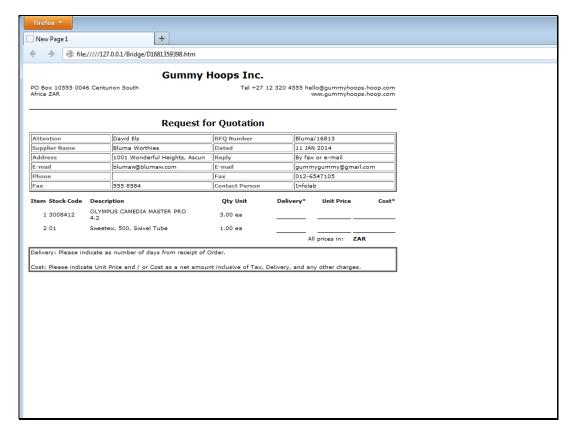


Slide 13 Slide notes:

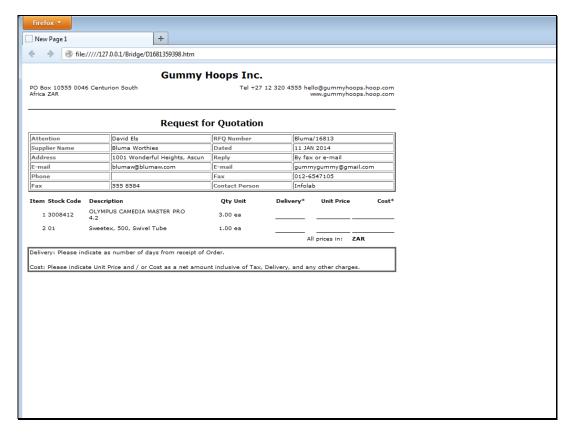


Slide 14

Slide notes: And once again different content for the next Supplier.



Slide 15 Slide notes:



Slide 16 Slide notes: