



Attachment\_B\_RFP\_683076-Vendor\_Report\_File  
XML

1	<vendor_report_file>	</vendor_report_file>
2	<vendor_name>	</vendor_name>
3	<vendor_contact>	</vendor_contact>
4	<vendor_id>	</vendor_id>
5	<contract_id>	</contract_id>
6	<period_start>	</period_start>
7	<period_end>	</period_end>
8	<customer_id>	</customer_id>
9	<member_number>	</member_number>
10	<member_name>	</member_name>
11	<member_address>	</member_address>
12	<member_city>	</member_city>
13	<member_state>	</member_state>
14	<member_zip>	</member_zip>
15	<po>	</po>
16	<invoice>	</invoice>
17	<ship_to>	</ship_to>
18	<ship_to_address>	</ship_to_address>
19	<ship_to_city>	</ship_to_city>
20	<ship_to_state>	</ship_to_state>
21	<ship_to_zip>	</ship_to_zip>
22	<item>	</item>
23	<um>	</um>
24	<desc>	</desc>
25	<unspsc>	</unspsc>
26	<retail_price>	</retail_price>
27	<contract_price>	</contract_price>
28	<qty>	</qty>
29	<purchase_dollars>	</purchase_dollars>
30	<caf>	</caf>
31	<caf_dollars>	</caf_dollars>

Reports and inquiries should be sent to directly to VRF@eandi.org

Attachment\_B\_RFP\_683076-Vendor\_Report\_File  
Field Explanations

Field #	Label	Description	Type	Length	Justification	Format
1	vendor_report_file	E&I Vendor Report File (file name)	text	18	L	
2	vendor_name	Name of Vendor Reporting	text	40	L	
3	vendor_contact	Name of individual to contact regarding this report	text	40	L	
4	vendor_id	The Vendor Number Assigned By E&I	text	15	L	
5	contract_id	The Contract Number Governing Transactions	text	10	L	
6	period_start	Start Date of Reporting Period	date	8	R	yyyymmdd
7	period_end	End Date of Reporting Period	date	8	R	yyyymmdd
8	customer_id	Vendor/Supplier Customer ID#	text	12	L	
9	member_number	E & I Member Number	text	12	L	
10	member_name	E & I Member Name	text	40	L	
11	member_address	E & I Member Address	text	40	L	
12	member_city	E & I Member City	text	40	L	
13	member_state	Member State	text	2	L	
14	member_zip	Member Zip Code	numeric	10	R	
15	po	Member Purchase Order #	text	15	L	
16	invoice	Vendor Invoice #	text	15	L	
17	ship_to	Member's Ship to	text	40	L	
18	ship_to_address	Member's Ship to Address	text	40	L	
19	ship_to_city	Member's Ship to City	text	40	L	
20	ship_to_state	Member's Ship to State	text	2	L	
21	ship_to_zip	Member's Ship to Zip Code	numeric	10	R	
22	item	Supplier/Vendor ordered item #	text	40	L	
23	um	Supplier/Vendor ordered item Unit of Measure	text	2	L	
24	desc	Description of Item ordered	text	60	L	
25	unspsc	United Nations Standard Products and Services Code	text	10	L	
26	retail_price	Vendor/Supplier List Unit Price	numeric	9	R	nnnnn.nnn
27	contract_price	Vendor/Supplier Agreed E & I Unit Mbr Pricing (Net sales price)	numeric	9	R	nnnnn.nnn
28	qty	Quantity Sold to Member	numeric	9	R	nnnnn.nnn
29	purchase_dollars	Total \$ of Purchases (Qty X E & I \$)—automatically calculated	numeric	12	R	nnnnnnnn.nnn
30	caf	Contract Administrative Fee (CAF) Percent (Rebate %)	numeric	7	R	nn.nnn
31	caf_dollars	CAF dollar amount	numeric	9	R	nnnnn.nnn

Reports and inquiries should be sent to directly to VRF@eandi.org