

| Selection Criteria | | | | |
|-----------------------|-------------------|----------------------|------------------|---------------------|
| <u>Business Unit</u> | <u>Department</u> | <u>Event Creator</u> | <u>From Date</u> | <u>Through Date</u> |
| <u>Event Statuses</u> | | | | |
| <u>Categories</u> | | | | |

Business Unit: US001 - US001 NEW YORK OPERATIONS
 Department: 13000 - Finance
 Event Creator: Theresa Monroe

| <u>Event ID</u> | <u>Event Name</u> | <u>Initial Create Date</u> | <u>Initial Post Date</u> | <u>Initial Start Date</u> | <u>Initial End Date</u> | <u>Last Award Date</u> | <u># Rounds</u> |
|-----------------------------|-------------------|----------------------------|--------------------------|----------------------------|-------------------------|------------------------|-----------------|
| 0000000023 | Computer Auction | | | 11/02/2003 09:00:00 | 11/04/2003 16:00:00 | | 1 |
| <u>Total Open Time</u> | | <u>Total Analysis Time</u> | | <u>Total Cycle Time</u> | | | |
| 2 days, 6 hours, 59 minutes | | 0 days, 0 hours, 0 minutes | | 0 days, 0 hours, 0 minutes | | | |

| <u>Event ID</u> | <u>Event Name</u> | <u>Initial Create Date</u> | <u>Initial Post Date</u> | <u>Initial Start Date</u> | <u>Initial End Date</u> | <u>Last Award Date</u> | <u># Rounds</u> |
|-----------------------------|--------------------------|----------------------------|--------------------------|----------------------------|-------------------------|------------------------|-----------------|
| 0000000024 | Bicycle Shirts Reverse A | | | 10/30/2003 09:00:00 | 11/04/2003 16:00:00 | | 1 |
| <u>Total Open Time</u> | | <u>Total Analysis Time</u> | | <u>Total Cycle Time</u> | | | |
| 5 days, 6 hours, 59 minutes | | 0 days, 0 hours, 0 minutes | | 0 days, 0 hours, 0 minutes | | | |

Average Times for Theresa Monroe
Total Open Time
 3 days, 18 hours, 59 minutes

Total Analysis Time
 0 days, 0 hours, 0 minutes

Total Cycle Time
 0 days, 0 hours, 0 minutes

Average Times for Department 13000 - Finance
Total Open Time
 3 days, 18 hours, 59 minutes

Total Analysis Time
 0 days, 0 hours, 0 minutes

Total Cycle Time
 0 days, 0 hours, 0 minutes

Department: 21000 - Eastern Sales Region
 Event Creator: Calvin Roth

| <u>Event ID</u> | <u>Event Name</u> | <u>Initial Create Date</u> | <u>Initial Post Date</u> | <u>Initial Start Date</u> | <u>Initial End Date</u> | <u>Last Award Date</u> | <u># Rounds</u> |
|-----------------|--------------------|----------------------------|--------------------------|---------------------------|-------------------------|------------------------|-----------------|
| COMPUTERS | Computer Equipment | 07/13/2009 20:12:35 | 07/13/2009 20:12:35 | 07/08/2009 08:00:00 | 07/13/2009 21:00:00 | 08/10/2009 19:47:46 | 1 |

Total Open Time
5 days, 12 hours, 59 minutes

Total Analysis Time
8 days, 11 hours, 19 minutes

Total Cycle Time
27 days, 23 hours, 35 minutes

Average Times for Calvin Roth

Total Open Time
5 days, 12 hours, 59 minutes

Total Analysis Time
8 days, 11 hours, 19 minutes

Total Cycle Time
27 days, 23 hours, 35 minutes

Average Times for Department 21000 - Eastern Sales Region

Total Open Time
5 days, 12 hours, 59 minutes

Total Analysis Time
8 days, 11 hours, 19 minutes

Total Cycle Time
27 days, 23 hours, 35 minutes

Department: -

Event Creator: Georgia Wine

| <u>Event ID</u> | <u>Event Name</u> | <u>Initial Create Date</u> | <u>Initial Post Date</u> | <u>Initial Start Date</u> | <u>Initial End Date</u> | <u>Last Award Date</u> | <u># Rounds</u> |
|-----------------|-------------------|----------------------------|--------------------------|---------------------------|-------------------------|------------------------|-----------------|
| 0000000056 | 0000000135 | 01/17/2007 16:59:11 | | 01/17/2007 16:59:11 | 02/16/2007 23:59:59 | | 1 |

Total Open Time
30 days, 7 hours, 0 minutes

Total Analysis Time
0 days, 0 hours, 0 minutes

Total Cycle Time
0 days, 0 hours, 0 minutes

| | | | | | | | |
|------------|------------|---------------------|--|---------------------|---------------------|--|---|
| 0000000057 | 0000000135 | 01/17/2007 17:02:25 | | 01/17/2007 17:02:25 | 02/16/2007 23:59:59 | | 1 |
|------------|------------|---------------------|--|---------------------|---------------------|--|---|

Total Open Time
30 days, 6 hours, 57 minutes

Total Analysis Time
0 days, 0 hours, 0 minutes

Total Cycle Time
0 days, 0 hours, 0 minutes

| | | | | | | | |
|------------|------------|---------------------|--|---------------------|---------------------|--|---|
| 0000000059 | 0000000136 | 01/17/2007 18:02:48 | | 01/17/2007 18:02:48 | 02/16/2007 23:59:59 | | 1 |
|------------|------------|---------------------|--|---------------------|---------------------|--|---|

Total Open Time
30 days, 5 hours, 57 minutes

Total Analysis Time
0 days, 0 hours, 0 minutes

Total Cycle Time
0 days, 0 hours, 0 minutes

| | | | | | | | |
|------------|------------|---------------------|--|---------------------|---------------------|---------------------|---|
| 0000000060 | 0000000138 | 02/16/2009 14:06:52 | | 02/16/2009 14:06:51 | 12/31/2009 23:59:59 | 02/16/2009 14:15:36 | 1 |
|------------|------------|---------------------|--|---------------------|---------------------|---------------------|---|

Total Open Time
318 days, 9 hours, 53 minutes

Total Analysis Time
0 days, 0 hours, 8 minutes

Total Cycle Time
0 days, 0 hours, 8 minutes

Average Times for Georgia Wine

Total Open Time
102 days, 7 hours, 27 minutes

Total Analysis Time
0 days, 0 hours, 2 minutes

Total Cycle Time
0 days, 0 hours, 2 minutes

Average Times for Department -

Total Open Time

102 days, 7 hours, 27 minutes

Total Analysis Time

0 days, 0 hours, 2 minutes

Total Cycle Time

0 days, 0 hours, 2 minutes

Average Times for Business Unit US001 - US001 NEW YORK OPERATIONS

Total Open Time

60 days, 8 hours, 6 minutes

Total Analysis Time

1 days, 5 hours, 3 minutes

Total Cycle Time

3 days, 23 hours, 57 minutes

Average Times for All Sourcing Events

Total Open Time

60 days, 8 hours, 6 minutes

Total Analysis Time

1 days, 5 hours, 3 minutes

Total Cycle Time

3 days, 23 hours, 57 minutes

Selection Criteria

| <u>Format</u> | <u>Event Creator</u> | <u>Business Unit</u> | <u>Department</u> | <u>From Date</u> | <u>Through Date</u> | <u>Event ID</u> | <u>Round</u> | <u>Line</u> |
|---------------|----------------------|----------------------|-------------------|------------------|---------------------|-----------------|--------------|-------------|
| Both | | US001 | | | | 0000000028 | | |

| <u>Format</u> | <u>Event ID</u> | <u>Event Name</u> | <u>Event Creator</u> | <u>Round</u> |
|---------------|-----------------|---------------------|----------------------|--------------|
| Buy | 0000000028 | Bicycle Accessories | Theresa Monroe | 1 |

| <u>Line</u> | <u>Line ID</u> | <u>Line Description</u> | <u>Category</u> | <u>UOM</u> | <u>Requested Qty</u> | <u>Unit Start Price</u> |
|-------------|----------------|-------------------------|-----------------|------------|----------------------|-------------------------|
| 1 | 10017 | Wireless Cycle Computer | CYCLING | EA | 500 | \$30.00 |

| <u>Bidder</u> | <u># Bids</u> | <u>Best Unit Price</u> | <u>Change</u> | <u>Best Score</u> | <u>Change</u> | <u>Best Unit Cost</u> | <u>Change</u> |
|---------------|---------------|------------------------|---------------|-------------------|---------------|-----------------------|---------------|
| SCM0000003 | 1 | 0.00 | 0.00% | 0.00% | 0.00% | 24600.00 | 0.00% |

| <u>Line Summary</u> | <u>Unit Price</u> | <u>Score</u> | <u>Unit Cost</u> |
|----------------------------|-------------------|--------------|------------------|
| Average Best Bid | 0.00 | 0.00 | |
| Best Bid | 0.00 | 0.00 | |
| Awarded Savings (per unit) | | | |
| Percent Savings | 100.00% | | |

| <u>Line</u> | <u>Line ID</u> | <u>Line Description</u> | <u>Category</u> | <u>UOM</u> | <u>Requested Qty</u> | <u>Unit Start Price</u> |
|-------------|----------------|-----------------------------|-----------------|------------|----------------------|-------------------------|
| 2 | 10018 | Explorer Headband Nite Lite | CYCLING | EA | 500 | \$50.00 |

| <u>Bidder</u> | <u># Bids</u> | <u>Best Unit Price</u> | <u>Change</u> | <u>Best Score</u> | <u>Change</u> | <u>Best Unit Cost</u> | <u>Change</u> |
|---------------|---------------|------------------------|---------------|-------------------|---------------|-----------------------|---------------|
| SCM0000003 | 1 | 0.00 | 0.00% | 0.00% | 0.00% | 19600.00 | 0.00% |

| <u>Line Summary</u> | <u>Unit Price</u> | <u>Score</u> | <u>Unit Cost</u> |
|----------------------------|-------------------|--------------|------------------|
| Average Best Bid | 0.00 | 0.00 | |
| Best Bid | 0.00 | 0.00 | |
| Awarded Savings (per unit) | | | |
| Percent Savings | 100.00% | | |

| <u>Line</u> | <u>Line ID</u> | <u>Line Description</u> | <u>Category</u> | <u>UOM</u> | <u>Requested Qty</u> | <u>Unit Start Price</u> |
|-------------|----------------|-----------------------------|-----------------|------------|----------------------|-------------------------|
| 3 | 10020 | Hand Pump, Frame Attachment | CYCLING | EA | 500 | \$15.00 |

| <u>Bidder</u> | <u># Bids</u> | <u>Best Unit Price</u> | <u>Change</u> | <u>Best Score</u> | <u>Change</u> | <u>Best Unit Cost</u> | <u>Change</u> |
|---------------|---------------|------------------------|---------------|-------------------|---------------|-----------------------|---------------|
| SCM0000003 | 1 | 0.00 | 0.00% | 0.00% | 0.00% | 6375.00 | 0.00% |

| <u>Line Summary</u> | <u>Unit Price</u> | <u>Score</u> | <u>Unit Cost</u> |
|--|-------------------|--------------|------------------|
| Average Best Bid | 0.00 | 0.00 | |
| Best Bid | 0.00 | 0.00 | |
| Awarded Savings (per unit) | | | |
| Percent Savings | 100.00% | | |
| <u>Event Summary</u> | | | |
| Total Unit Price Savings for Event (awarded lines) | 0.00 | | |

Event Details

PeopleSoft Strategic Sourcing

| | | | |
|---------------------------|----------------|-------------------------|-------------|
| Event ID | Format | Type | Page |
| US001-0000000073 | Buy | RFx | 1 |
| Event Round | Version | | |
| 1 | 1 | | |
| Event Name | | | |
| Long Sleeve Biking Jersey | | | |
| Start Time | | Finish Time | |
| 07/26/2012 23:32:23 PDT | | 07/28/2012 23:32:00 PDT | |

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: INTERNAL EVENT DETAILS
Submit To: US001 NEW YORK OPERATIONS
144 North Street
New York NY 10168
United States
Contact: Smith, Jane
Phone:
Email: change_me@oracle.com

Event Description

Long Sleeve Biking Jersey RFx Event

Event Details (cont.)

PeopleSoft Strategic Sourcing

| | | | |
|---------------------------|----------------|-------------------------|-------------|
| Event ID | Format | Type | Page |
| US001-0000000073 | Buy | RFx | 2 |
| Event Round | Version | | |
| 1 | 1 | | |
| Event Name | | | |
| Long Sleeve Biking Jersey | | | |
| Start Time | | Finish Time | |
| 07/26/2012 23:32:23 PDT | | 07/28/2012 23:32:00 PDT | |

Bidder: INTERNAL EVENT DETAILS

Submit To: US001 NEW YORK OPERATIONS
144 North Street
New York NY 10168
United States

Contact: Smith, Jane
Phone:
Email: change_me@oracle.com

Event Currency: US Dollar
Bids allowed in other currency: No

Line Details

No Bid:

Line: 1 **Item ID:** 10000 **Line Qty:** 10.00 **UOM:** Each **Weighting:** 100% **Bid Qty:**
Required: No **Reserve Price:** No **Min/Max Qty:** No min / No max

Description: Long Sleeve Biking Jersey, Men's

| Question | UOM | Best | Worst | Weighting | Response |
|-------------------------|-----|------|-------|-----------|----------------------|
| What is your bid price? | | 0 | 20 | 100% | <input type="text"/> |

Required: Yes **Mandatory Response:** No

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

| | | | |
|---------------------------|----------------|-------------------------|-------------|
| Event ID | Format | Type | Page |
| US001-0000000073 | Buy | RFx | 3 |
| Event Round | Version | | |
| 1 | 1 | | |
| Event Name | | | |
| Long Sleeve Biking Jersey | | | |
| Start Time | | Finish Time | |
| 07/26/2012 23:32:23 PDT | | 07/28/2012 23:32:00 PDT | |

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: INTERNAL EVENT DETAILS
Submit To: US001 NEW YORK OPERATIONS
144 North Street
New York NY 10168
United States
Contact: Smith, Jane
Phone:
Email: change_me@oracle.com

Bidder Information

| | | |
|--------------------------|-------------------|--------------|
| Firm Name: | | |
| Name: | Signature: | Date: |
| Phone #: | Fax #: | |
| Street Address: | | |
| City & State: | Zip Code: | |
| Email: | | |

Event Details (cont.)

PeopleSoft Strategic Sourcing

| | | | |
|---------------------------|----------------|-------------------------|-------------|
| Event ID | Format | Type | Page |
| US001-0000000073 | Buy | RFx | 4 |
| Event Round | Version | | |
| 1 | 1 | | |
| Event Name | | | |
| Long Sleeve Biking Jersey | | | |
| Start Time | | Finish Time | |
| 07/26/2012 23:32:23 PDT | | 07/28/2012 23:32:00 PDT | |

Bidder: INTERNAL EVENT DETAILS
Submit To: US001 NEW YORK OPERATIONS
144 North Street
New York NY 10168
United States
Contact: Smith,Jane
Phone:
Email: change_me@oracle.com

Event Currency: US Dollar
Bids allowed in other currency: No

Appendix A - Line Specifications

Line: 1 **Item ID:** 10000 **Line Qty:** 10 **UOM:** Each **Weighting:** 100%
Description: Long Sleeve Biking Jersey, Men's

Item Specifications

| | | | |
|----------------------|-------------------------|-----------------------|----------------------|
| Manufacturer: | Bicycle Small Component | Item Height: | 2 |
| Mfg Item ID: | BICY-10000 | Dimension UOM: | Inches |
| Item Length: | 6 | Volume UOM: | Cubic Inches |
| Item Width: | 6 | Weight UOM: | Ounces - Avoirdupois |
| Item Volume: | 72 | Item Color: | WHITE001 |
| Item Weight: | 12 | | |
| Item Size: | | | |

Shipping Information

| | | | |
|-----------------------|------------|-----------------|--|
| Schedule: | 1 | Ship To: | |
| Quantity: | 10 | | |
| Due Date: | 08/05/2012 | | |
| Freight Terms: | | | |
| Ship Via: | | | |

Event Details (cont.)

PeopleSoft Strategic Sourcing

| Event ID | Format | Type | Page |
|---------------------------|-------------------------|------|------|
| US001-0000000073 | Buy | RFx | 5 |
| Event Round | Version | | |
| 1 | 1 | | |
| Event Name | | | |
| Long Sleeve Biking Jersey | | | |
| Start Time | Finish Time | | |
| 07/26/2012 23:32:23 PDT | 07/28/2012 23:32:00 PDT | | |

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: INTERNAL EVENT DETAILS
Submit To: US001 NEW YORK OPERATIONS
144 North Street
New York NY 10168
United States
Contact: Smith, Jane
Phone:
Email: change_me@oracle.com

Appendix B - Terms & Conditions

1. The services provided through this Website and the use of the Website are governed by these Terms and Conditions. By accessing or using the services or the website or by registering as either a buyer or a seller, you agree that (1) you have read and familiarized yourself with the Terms and Conditions, (2) you understand the Terms and Conditions, and (3) you are bound by the Terms and Conditions in your use of the services or the Website. The Terms and Conditions, together with any additional terms and conditions specific to a particular event, constitute the entire agreement and supersede and replace any and all prior agreements between the parties regarding such subject matter.
2. Registration and Eligibility. The services and the website are only available to persons with the legal capacity to enter into this agreement. This organization may, at its sole and absolute discretion, refuse to accept a person's (or entity's) registration and may at any time after accepting registration, refuse to permit a person's (or entity's) continuing use of the services and the Website for any reason.
3. Changes to Services, Website and Terms and Conditions. User acknowledges and agrees that this organization may change, modify, amend, suspend or discontinue any aspect of the services or the Website, at any time, without notice and without liability to user or to any third party.
Further, user acknowledges and agrees that the organization may amend any or all of the Terms and Conditions at any time without notice. Any amendment of the Terms and Conditions will be reflected on the WebSite. User is encouraged to periodically review the Terms and Conditions posted on the Website. Use of the services and the website constitutes acceptance of the Terms and Conditions, including any amendments thereto.

Last Updated: 08/26/2003