#### ProcurePort

We help organizations around the globe quickly transition from inadequate procurement processes to an easy to implement, enterprise-class, cloud-based e-procurement suite.

#### **Contact ProcurePort** Accounting 11715 Fox Road, Ste 400-203, Indianapolis, IN 46236 P.0. P.O. (16) · 🤉 🖿 🕼 + 🛊 (317) 710-7997 P151 RE1029 Jemin@procureport.com TATUS: ACCEPTED P.O. DATE: DEC 12, 2021 UPPLIER: ABSTERGO LTD AMOUNT (USD): \$ 400.00 P182 RE1021 INCE P.O. DATE: DEC 12, 2021 JPPLIER: BIFFCO ENTERPRISES AMOUNT (USG): 5 480.00 P165 TATUS: AWAL DCEPTANCE P.O. DATE: DEC 12, 2021 IPPLIER: BINFORD LLC AMOUNT (USD): \$ 720.05 December 13 202 Dashboard December 15, 202 Supplier Activity Status Savings WV-144-3 P174 RE1065 INVOICE NO. 4 \$ 300,000 STATUS: ACCEPTED P.O. DATE: DEC 12, 2021 INV-153-1 SUPPLIER: BIG KAHUNA CO AMOUNT (USD): 5 7550.05 P198 RE106 Live Events 9 Q hermal Roll Films, Camera housing, Lens Covers,... March 12, 2022 02:00 AM UTUE Janitorial Products v.2 ynamic RFQ 1463 Cell Site: Civil & Electrical RFQ

#### Copyright © 2022 ProcurePort. All Rights Reserved.

0

旧

P

0



# Company Bio

**The ProcurePort software has been developed inhouse by Control Data Inc.** The software follows all standard protocols for security and scalability. Hosted with Microsoft Azure, the solution & solution environment are SOC 2 TYPE 2 Compliant providing the highest level of security and confidentiality.

Organization:	Control Data Inc.
DUNS	# 078274707
Туре:	Corporation
Service Availability:	GLOBAL
Facilities:	USA, Canada, India

Copyright © 2022 ProcurePort. All Rights Reserved.

╇

0



#### Trust Signals

Whether it's our "All Star" rating from Gartner & Capgemini, or our industry leading enterpriseclass-security, ProcurePort delivers the trust you need to move forward & confidently improve every step of the procurement lifecycle.

+



0

#### Secure. Confidential. Scalable.

- SOC2 TYPEII Certified
- Hosted with Microsoft Azure
- SSAE16 Compliant

Copyright © 2022 ProcurePort. All Rights Reserved.

www.procureport.com Page | 3

0

 $\bigcirc$ 

# Intuitive Design

Our robust modules & industry-leading support deliver the transparency every organization needs to quickly eliminate waste & build more valuable relationships with suppliers.

Q

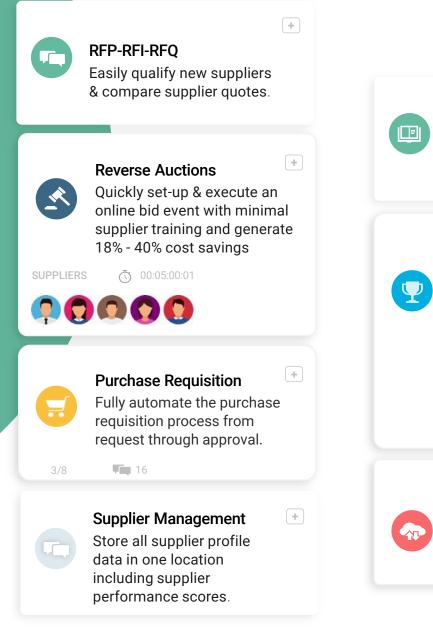
Spend Analysis Simplify cleaning, classifying & organizing your spend data.

Contract Management

+

Manage & track supplier contracts throughout the

contract life cycle.



#### ProcurePort + **Catalog Management** Store frequently purchased items with contracted pricing including inventory. + Procure-to-Pay Direct everything from electronic requisition, approval & P.O.s, to invoices & payments with a user-friendly interface. Single Solution Paperless **Fully Automated** + **Custom Solutions** Deploy a custom procurement vertical/marketplace based on unique business processes



### User Adopted

Simplicity & trust ensures user adoption, and that adoption has empowered procurement teams from diverse industries, backgrounds & locations to consistently drive better result.

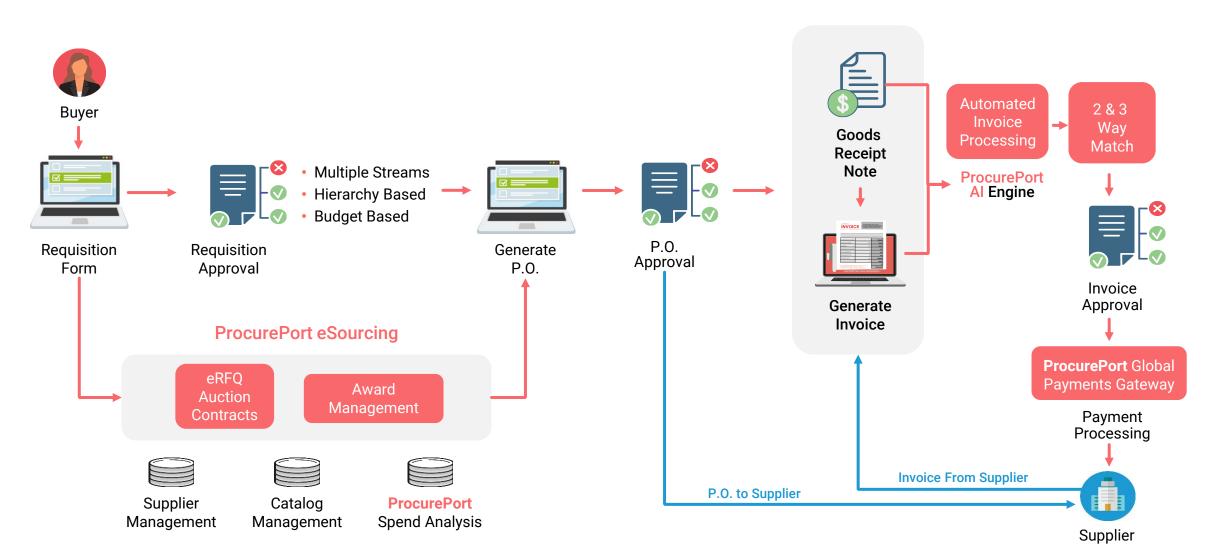


#### ProcurePort is a very easy to use, feature rich e-Sourcing suite.

Mark Schneider XeroX

Copyright © 2022 ProcurePort. All Rights Reserved.







### Integrations Include:



**Custom Integrations Available** 

Copyright © 2022 ProcurePort. All Rights Reserved.

www.procureport.com Page | 7



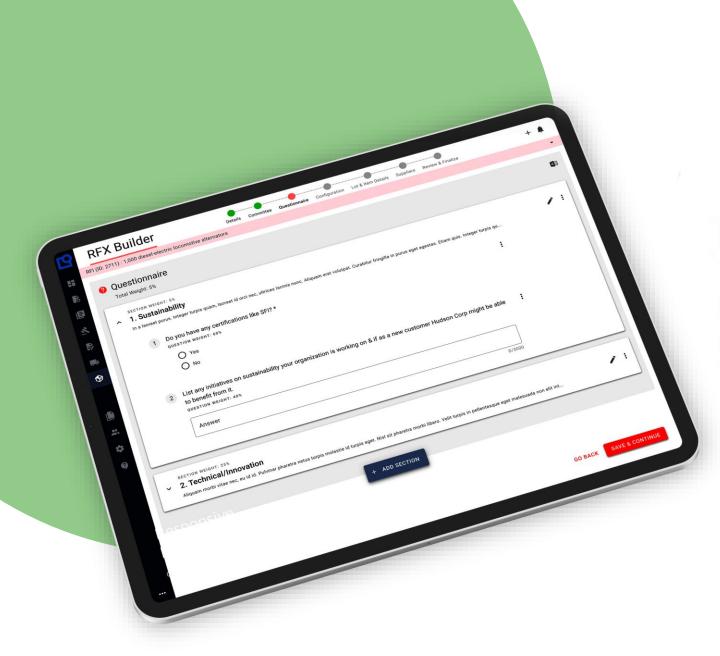
## Reverse Auctions

Save 18% - 40% on addressable spend with ProcurePort auction technology. We support all modern web browsers & offer robust Apple iPhone & Android mobile experiences.

- Intuitive bid interfaces + real-time analytics
- Advanced controls for complex negotiations
- Third party ERP Integration

	www.you	irwebsite.com	(	*		Ľ
Auction Event	nt Details Committee Col	nfiguration Suppliers	h	Event ends in 24d 1	2h 39m 🕕 📕	<u>+</u>
Auction (ID: 3687): Auction for Electric Motors Company						
BID VIEW (BY ITEM)			В	ID VIEW (BY PARTIC	IPANT)	
Lot						
Auto parts	•		Lowest	Lot Total (Hyundai): \$	722.68	Ó
	COMPANY	START BID	BID AMOUNT [RANK]	TRANSFORMED BID	TRANSFORMED VALUE [RANK]	
Shoulder Screw Hex Socket Drive & Attachments - UG89462VTLG5KFP7	Hyundai	<u>\$ 20.00</u>	\$ 14.20 [1]	\$ 14.84 [1]	\$ 1599.00 [1]	:
QTY: 103 BOXES VALUE CHANGE: \$ 2.46 [4.92%]	Ford	\$ 20.00	\$ 15.40 [3]	\$ 16.04 [3]	\$ 1803.00 [3]	:
BID UNIT: 1.00 NUMBER	Chevrolet	\$ 20.00	\$ 18.12 [4]	\$ 19.76 [4]	\$ 2018.00 [4]	:
RESERVE: N/A START BID: \$ 20.00	Tesla	<u>\$ 20.00</u>	\$ 14.90 [2]	\$ 15.54 [2]	\$ 1604.00 [2]	:
Unexposed bumper - 3G77VM6RAYBJCBFX QTY: 116 BUMPERS VALUE CHANGE: \$ 2.46 [7.83%]	• Ford	<u>\$ 25.00</u>	\$ 14.20 [1]	\$ 14.84 <b>[1]</b>	\$ 1599.00 [1]	:
Positive crankcase ventilation valve (PCV) - JWLWR7GCNQEVT8QT QTY: 123 CASES VALUE CHANGE: \$ 4.57 [1.25%]	÷ Ford	<u>\$ 25.00</u>	\$ 14.20 [1]	\$ 14.84 <b>[1]</b>	\$1599.00 [1]	:
Door control module - 7C93GKH92RTXVNC6 QTY: 48 PACKS VALUE CHANGE: \$ 16.32 [11.76%]	* Tesla	<u>\$ 37.00</u>	\$ 14.20 [1]	\$ 14.84 <b>[1]</b>	\$1599.00 [1]	:





## RFP-RFI-RFQ

**Empower anyone to jump in & get things moving quickly**, whether you need to create a simple RFI or an extensive RFP, with comprehensive & feature-rich modules.

- Collect supplier information
- Use Excel to create large bid requests
- Run "Live Bid Analysis" to award business.



### Purchase Requisition

Automate your purchasing process & help your team focus on what really matters. ProcurePort can fully automate every step from Purchase Request, to Purchase Approval, in real-time.





ontract Builder	Details Documents Items & Services Alerts Review & Finalize	
= General Info		
Contract ID * 6584723	Contract Title * Electric Vehicles	
Description Amet, sit suscipit eu, conseq	uat, pellentesque tempor dignissim lorem fames. Tortor tristique sem rhoncus condimentum pellente	esque sem vel
Keyword	Spend Category * Awarded Supplier * Departmen	ł
	Automotive	
Contract Cancellation & Renewal Not Pellentesque sagittis metus p	es sharetra aenean viverra gravida id amet. Morbi ultricies amet, consectetur feugiat purus, at tortor ipsi	ım ornare.
Stakeholders	\$ Value	
Owner *	Collaborators Currency Contract Val Jacob Jones \$ \$ - USD - US Dollar \$76,056.0	re *

## Contract Management

Stop using file cabinets & switch to an all-digital secure Contract Management tool so you can manage & track your supplier contracts throughout their life cycle.

- 24/7 Access
- Digital Signing
- Real-time Alerts
- Robust Reporting
- Track Contract Spend by Category, Supplier, Item and Budgets



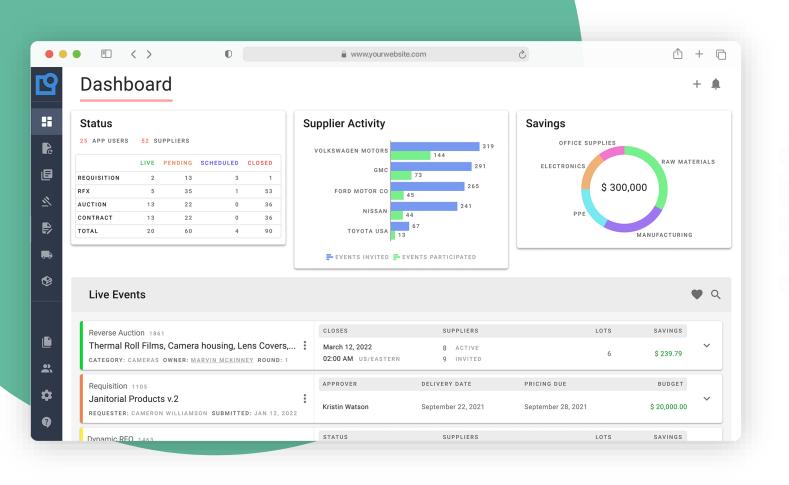
## Procure To Pay

Manage everything from electronic requisition, approval and P.O.s, to invoices & payments with a streamlined user-friendly interface - all while going green.

- Totally Paperless
- A single source of truth
- "One Document" ensures the 3-way match



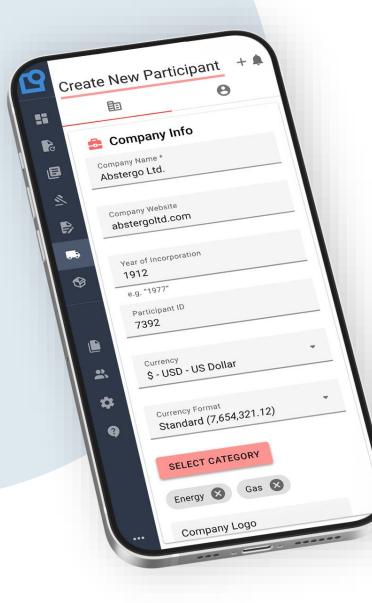




## Spend Analysis

Stop struggling to manage disparate data from disparate sources. Our automated spend analysis tools allow you to make informed decisions & uncover game-changing cost saving opportunities.





## Supplier Management

Manage all supplier information in one location, Store extensive supplier profiles including Company and marketing related documentation. Collect supplier information

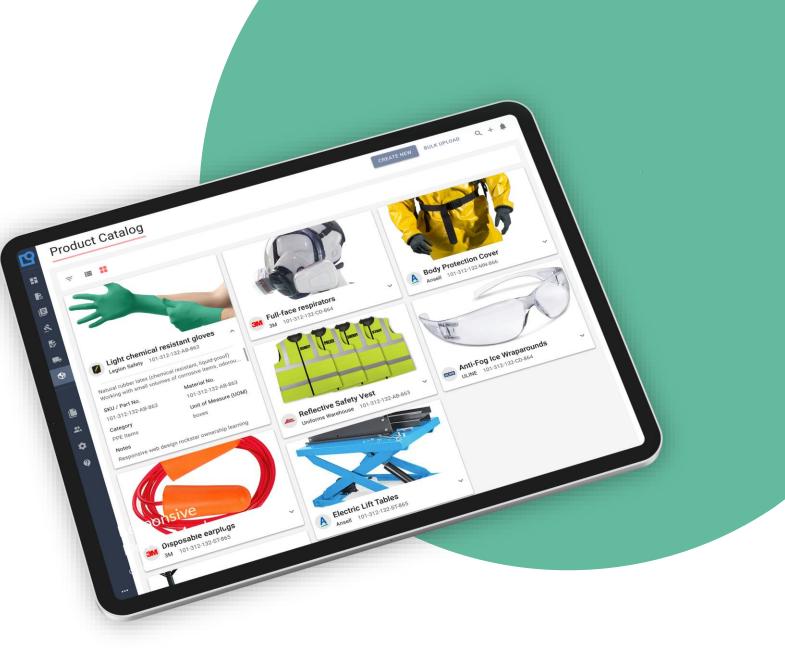
- Manage Supplier Ratings based on Profile/Performance
- Online Supplier Catalogs
- Supplier access to Supplier portal for managing P.O/Invoice/Payments and any bid requests
- Comprehensive search including supplier categorization using custom taxonomies



#### Catalog Management

Manage and store frequently purchased items and services within an online catalog. Online catalogs allow for easy ordering of catalog items using requisitions.

- Track spend by item info. or SKU
- Track inventory and order status
- Set preferred suppliers and contract pricing for items for easy ordering





### **Custom Solutions**

0

-

Remove restrictions & quickly see your ideas come to life with a customized procurement solution. No matter your specific needs, ProcurePort has decades of experience, uncompromising development and technology proven to deliver results faster.



### **Current Modules**

#### Requisitions

- e-RFX (RFI, RFP, RFQ)
- e-Auctions (Reverse, Forward, Dutch, Japanese, Custom)
- Spend Analysis (with inbuilt BI business intelligence tool)
- Contract Management
- Supplier Management
- Catalog Management
- **V** Document Management
- 🗹 Integrated Messaging
- P.O & Invoice Management
  - Award Management with Approval Workflow
  - Purchase Order Creation and Management
  - Receiving with supplier Advance Ship Notice
  - Invoice Management with 2-way/3-way Match
  - Automatic Invoice Processing via AI driven invoice OCR



Copyright © 2022 ProcurePort. All Rights Reserved.



## 2022 Roadmap



New UI based on Google Material Design Concepts. Ensuring full compatibility for all browsers & devices delivering a seamless user experience. Upgraded Contract Management module with version control for procurement team stakeholders, Legal & supplier workflow for approval & digital signature. Integrate Spend Analysis, Contract management, P.O & Invoicing for enhanced real-time Spend Reporting and Savings Tracking.

Integrate Google Cloud Vision OCR adds search across large volumes of data captured from various document formats (eg: Contract Documents).

#### ProcurePort

We help organizations around the globe quickly transition from inadequate procurement processes to an easy to implement, enterprise-class, cloud-based e-procurement suite.

#### **Contact ProcurePort** Accounting 11715 Fox Road, Ste 400-203, Indianapolis, IN 46236 P.0. P.O. (16) · 🤉 🖿 🕼 + 🛊 (317) 710-7997 P151 RE1029 Jemin@procureport.com TATUS: ACCEPTED P.O. DATE: DEC 12, 2021 UPPLIER: ABSTERGO LTD AMOUNT (USD): \$ 400.00 P182 RE1021 INCE P.O. DATE: DEC 12, 2021 JPPLIER: BIFFCO ENTERPRISES AMOUNT (USG): 5 480.00 P165 TATUS: AWAL DCEPTANCE P.O. DATE: DEC 12, 2021 IPPLIER: BINFORD LLC AMOUNT (USD): \$ 720.05 December 13 202 Dashboard December 15, 202 Supplier Activity Status Savings WV-144-3 P174 RE1065 INVOICE NO. 4 \$ 300,000 STATUS: ACCEPTED P.O. DATE: DEC 12, 2021 INV-153-1 SUPPLIER: BIG KAHUNA CO AMOUNT (USD): 5 7550.05 P198 RE106 Live Events 9 Q hermal Roll Films, Camera housing, Lens Covers,... March 12, 2022 02:00 AM UTUE Janitorial Products v.2 ynamic RFQ 1463 Cell Site: Civil & Electrical RFQ

#### Copyright © 2022 ProcurePort. All Rights Reserved.

0

旧

P

0