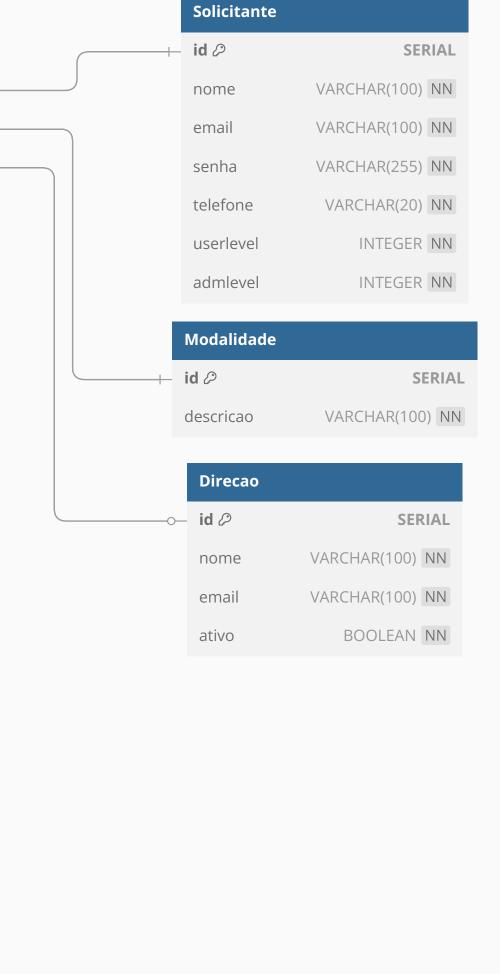
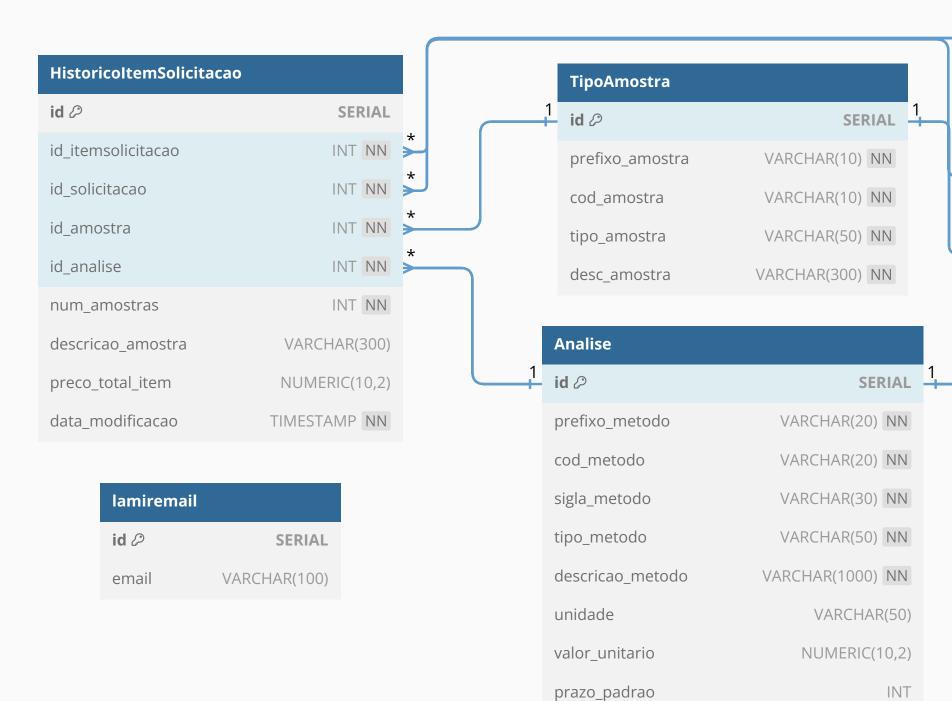




NUMERIC(10,2)

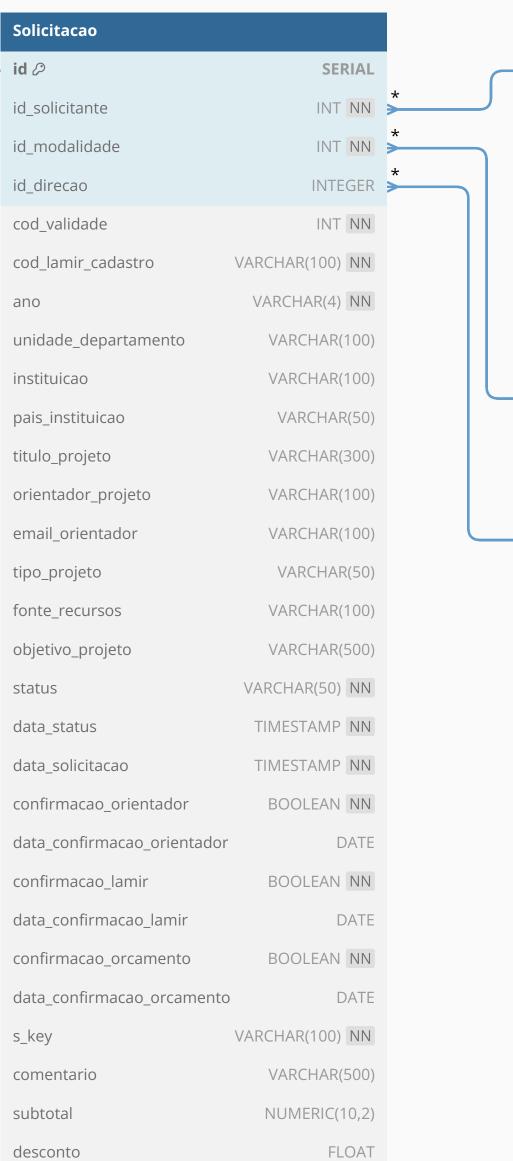






prazo_padrao

ItemSolicitacao	
id Ø	SERIAL
id_Solicitacao	INT NN
id_amostra	INT NN
id_analise	INT NN
num_amostras	INT NN
descricao_amostra	VARCHAR(300)
preco_total_item	NUMERIC(10,2)
preco_unitario	NUMERIC(10,2)
aprovado_tecnico	INT
aprovado_direcao	INT
prazo	INT



NUMERIC(10,2)

total

