

BUYER: BUYER_NAME

BUYER_ADDR_1
BUYER_ADDR_2
BUYER_ADDR_3
69001 BUYER_CITY
FR

ID: BY_ID_9587456 - Global ID_GLN: 98765432179
Trading Name: BUYER_TRADING_NAME
Legal Registration ID: 987654321
Buyer VAT ID: FR 05 987 654 321
Buyer Electronic Address: operation@buyer.com

CONTACT:
Name, Dep: BUYER_CONTACT_NAME, BUYER_CONTACT_DEP
Phone: +33 6 65 98 75 32, Email: contact@buyer.com

PURCHASE ORDER:	PO123456789
Date :	31/03/2020

PURCHASE ORDER ID: PO123456789

Profile:	BASIC
BusinessProcess Type:	A1
Purpose Code:	9-Original
Copy Indicator:	false
Request Response Code:	AC
Effective Period Start:	-
Effective Period End:	-

SELLER: SELLER_NAME

SELLER_ADDR_1
SELLER_ADDR_2
SELLER_ADDR_3
75001 SELLER_CITY
FR

ID: SUPPLIER_ID_321654 - Global ID_GLN: 123654879
Trading Name: SELLER_TRADING_NAME
Legal Registration ID: 123456789
Seller VAT ID: FR 32 123 456 789
Seller Electronic Address: sales@seller.com

CONTACT:
Name, Dep: SELLER_CONTACT_NAME, SELLER_CONTACT_DEP
Phone: +33 6 25 64 98 75, Email: contact@seller.com

SHIP TO: SHIP_TO_NAME

SHIP_TO_ADDR_1
SHIP_TO_ADDR_2
SHIP_TO_ADDR_3
69003 SHIP_TO_CITY
FR

ID: SHIP_TO_ID - Global ID_GLN: 5897546912

Ship To Electronic Address: delivery@buyer.com

CONTACT:
Name, Dep: SHIP_TO_CONTACT_NAME, SHIP_TO_CONTACT_DEP
Phone: +33 6 85 96 32 41, Email: shipto@customer.com

SHIP FROM: SHIP_FROM_NAME

SHIP_FROM_ADDR_1
SHIP_FROM_ADDR_2
SHIP_FROM_ADDR_3
75003 SHIP_FROM_CITY
FR

ID: SHIP_FROM_ID - Global ID_GLN: 875496123

Ship From Electronic Address: warehouse@seller.com

CONTACT:
Name, Dep: SHIP_FROM_CONTACT_NAME, SHIP_FROM_CONTACT_DEP
Phone: +33 6 85 96 32 41, Email: shipfrom@seller.com

References:

Buyer_Ref:	BUYER_REF_BU123
Buyer_Accounting_Ref:	BUYER_ACCOUNT_REF
Contract_Ref:	CONTRACT_2020-25987
Quotation_Ref:	QUOT_125487
Blanket_Order_Ref:	BLANKET_ORDER_ID
Previous_Order_Change_ID:	PREV_ORDER_C_ID
Previous_Order_Response_ID:	PREV_ORDER_R_ID

Delivery

Delivery_mode: DELIVERY - Code (INCOTERM): FCA

Requested_Delivery_Date: 15/04/2020
Requested_Delivery_start_date: 15/04/2020
Requested_Delivery_end_date: 30/04/2020

Notes (AAI):

Content of Note

Totals

Currency:	EUR
Total Amount of lines:	310,00
Charges Amount:	21,00
Allowances Amount:	31,00
Total Amount Without VAT:	300,00 EUR
Total VAT Amount	60,00
Total Gross Amount	360,00 EUR

Lines Details

PURCHASE ORDER: PO123456789

#	Line Status	Product ID	Name, Description, BBrand, BAtch ID CHaracteristics, CClassification, Serial / BAtch ID Packaging, Origin, ADDitional Product Document	Unit Price	Discount	Price base Qty	Net Unit Price	Requested (A)greed Qty	Qty Unit	Allowances & Charges	Line Total Net	VAT
1	PO_ LN: 1	GTIN: 1234567890123 SE_ID: 987654321 BY_ID: 654987321	Product Name			1,00	10,00	6,00	PCE		60,00	
			Note Code, Content: AAI, Content of Note							PARTIAL DEL OK		
2	PO_ LN: 3	GTIN: 548796523 SE_ID: 598632147 BY_ID: 698569856	Product Name			2,00	20,00	10,00	PCE		100,00	
			Note Code, Content: AAI, Content of Note							PARTIAL DEL OK		
3	PO_ LN: 4	GTIN: 854721548 SE_ID: 698325417 BY_ID: 598674321	Product Name			1,00	25,00	6,00	PCE		150,00	
			Note Code, Content: AAI, Content of Note							PARTIAL DEL OK		