

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 | | GTIN: 1234567890123 SE_ID: 987654321 BY_ID: 654987321 | Product Name | | | 1,00 | 10,00 | 6,00 | PCE | | 60,00 | |
| PO_ LN: 1 | BLANKET_LI NE: 2 | | Note Code, Content: AAI, Content of Note | | | | | | | PARTIAL DEL OK | | |
| 2 | | GTIN: 548796523 SE_ID: 598632147 BY_ID: 698569856 | Product Name | | | 2,00 | 20,00 | 10,00 | PCE | | 100,00 | |
| PO_ LN: 3 | BLANKET_LI NE: 3 | | Note Code, Content: AAI, Content of Note | | | | | | | PARTIAL DEL OK | | |
| 3 | | GTIN: 854721548 SE_ID: 698325417 BY_ID: 598674321 | Product Name | | | 1,00 | 25,00 | 6,00 | PCE | | 150,00 | |
| PO_ LN: 4 | BLANKET_LI NE: 4 | | Note Code, Content: AAI, Content of Note | | | | | | | PARTIAL DEL OK | | |