

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 12:32



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 09:00 Requested_Delivery_end_date: 30/04/2020 18:00

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

Notes (AAI): Content of Note
--

Lines Details

PURCHASE ORDER:

PO123456789

#	Line Status	Product ID	Name, Description, Brand, Batch ID Characteristics, Classification, Serial / Batch ID Packaging, Origin, Additional Product Document	Unit Price	Discount or Charge	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	
	1		BLANKET_LI NE: 2	Note Code, Content: AAI, WEEE Tax of 0,50 euros per item included							PARTIAL DEL OK	
2		GTIN: 548796523 SE_ID: 598632147 BY_ID: 698569856	Product Name			2,00	20,00	10,00	PCE		100,00	
	3		BLANKET_LI NE: 3	Note Code, Content: TXD, WEEE Tax of 0,50 euros per item included							PARTIAL DEL OK	
3		GTIN: 854721548 SE_ID: 698325417 BY_ID: 598674321	Product Name			1,00	25,00	6,00	PCE		150,00	
	4		BLANKET_LI NE: 4	Note Code, Content: AAI, Content of Note							PARTIAL DEL OK	