

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:	COMFORT
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

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 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	
	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	
	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	
	BLANKET_LI NE: 4		Note Code, Content: AAI, Content of Note							PARTIAL DEL OK		