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| 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 |

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| ORDER RESPONSE: | PO123456789-R01 |
| Date : | 31/03/2020 |



PURCHASE ORDER ID: PO123456789

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| Profile: | COMFORT |
| BusinessProcess Type: | A1 |
| Document Status: | 3-Conditionally Accepted |
| Purpose Code: | 9-Original |
| Copy Indicator: | false |
| Request Response Code: | AC |
| Effective Period Start: | - |
| Effective Period End: | - |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| Delivery Delivery_mode: PICK_UP - Code (INCOTERM): FCA |
| Pick-up_start_date: 15/04/2020 Pick-up_end_date: 30/04/2020 |

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| Totals | |
| Currency: | EUR |
| Total Amount of lines: | 310,00 |
| Charges Amount: | |
| Allowances Amount: | |
| Total Amount Without VAT: | 310,00 EUR |

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| Notes (AAI): Content of Note |
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Lines Details

ORDER RESPONSE:

PO123456789-R01

| # | 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 | 3 (Changed) | GTIN: 1234567890123 SE_ID: 987654321 BY_ID: 654987321 | Product Name | | | 1,00 | 10,00 | (R) 6,00 (A) 6,00 | PCE | | 60,00 | |
| | 1 | | BLANKET_LINE: 2 | Note Code, Content: AAI, Content of Note | PARTIAL DEL OK | | | | | | | |
| 2 | 7 (Not accepted) | GTIN: 548796523 SE_ID: 598632147 BY_ID: 698569856 | Product Name | | | 2,00 | 20,00 | (R) 10,00 (A) 0,00 | PCE | | 0,00 | |
| | 2 | | BLANKET_LINE: 3 | Note Code, Content: AAI, Content of Note | PARTIAL DEL OK | | | | | | | |
| 3 | 1 (Added) | SUBSTITUTED GTIN: 123654987 SE_ID: 123659874 BY_ID: 326598741 | SUBSTITUTED: Substituted Product Name - | | | 2,00 | 20,00 | (R) 0,00 (A) 10,00 | PCE | | 100,00 | |
| | 2 | | BLANKET_LINE: 4 | Note Code, Content: AAI, Content of Note | PARTIAL DEL OK | | | | | | | |
| 4 | 5 (Accepted without amendment) | GTIN: 854721548 SE_ID: 698325417 BY_ID: 598674321 | Product Name | | | 1,00 | 25,00 | (R) 6,00 (A) 6,00 | PCE | | 150,00 | |
| | 3 | | BLANKET_LINE: 4 | Note Code, Content: AAI, Content of Note | PARTIAL DEL OK | | | | | | | |