



Sample EDI Purchase Order (850) Version 4010

ISA*00* *00* * *01*059271684P *YOUR 2 DIGIT QUALIFIER*YOUR ISA ID*120127*1853*U*00401*000000130*0*P*^~
GS*PO*059271684P*YOUR GS ID*20120127*1853*130*X*004010~
ST*850*1300001~
BEG*00*NE*PO NUMBER*PO RELEASE NUMBER*PO DATE~
REF*IA*WHITE CAP VENDOR NUMBER*WHITE CAP VENDOR NAME~
REF*F9*WHITE CAP FREIGHT ACCOUNT NUMBER~ *This is White Cap's Freight Account Number you must use for shipping*
REF*11*SUPPLIER ACCOUNT NUMBER~ *This is the supplier's account number for White Cap*
PER*BD*BUYER*TE*PHONE NUMBER*EM*EMAIL ADDRESS~
FOB*TP*DE~
ITD*****1%60N61~
DTM*002*DELIVERY REQUESTED DATE~
TD5**2*SCAC**CARRIER NAME~
N9*ZZ**PO Notes from Buyer~
MSG*Supplier Terms Notes~
N1*OB*WHITE CAP BRANCH*92*WHITE CAP BRANCH NUMBER~
N3*123 STREET ADDRESS~
N4*CITY*STATE*ZIP CODE*COUNTRY~
PER*RE**TE*PHONE NUMBER*FX*FAX NUMBER ~
N1*ST*WHITE CAP BRANCH*92*WHITE CAP BRANCH NUMBER~
N3*123 STREET ADDRESS~
N4*CITY*STATE*ZIP CODE*COUNTRY~
N1*VN*VENDOR NAME*92*WHITE CAP VENDOR SITE CODE~
N3*123 STREET ADDRESS~
N4*CITY*STATE*ZIP CODE*COUNTRY~
N1*BT*WC Headquarters~
N3*123 STREET ADDRESS~
N4*CITY*STATE*ZIP CODE*COUNTRY~
PO1*PO LINE NUMBER*QUANTITY*UOM*PRICE**IN*WHITE CAP PART NUMBER*VN*VENDOR PART NUMBER~
PID*F***PART DESCRIPTION~
MSG*Line Note 1~
PO1*PO LINE NUMBER*QUANTITY*UOM*PRICE**IN*WHITE CAP PART NUMBER*VN*VENDOR PART NUMBER~
PID*F***PART DESCRIPTION~
MSG*Line Note 2~
PO1*PO LINE NUMBER*QUANTITY*UOM*PRICE**IN*WHITE CAP PART NUMBER*VN*VENDOR PART NUMBER~
PID*F***PART DESCRIPTION~
MSG*Line Note 3~
CTT*3~
SE*37*1300001~
GE*1*130~
IEA*1*000000130~