



# WHITE CAP®

## 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~