

EDI Vendor Bill

Company Trad Partner: 5165937200

Message Log Nbr: 9011

Trading Partner: 0023909120077

Invoice Date: 20190429

Invoice Nbr: 17555861

PO Order Date: 20190426

PO Order Nbr: 46297

Communication Log Nbr: 9011

EDI Group ID: 0023909120077

ISA Control Nbr: 3109

Group Control Nbr: 1260

Entity Code: RE - Remit Invoice To

LUTRON ELECTRONICS CO., INC. - P.O. BOX 643782 - Pittsburgh - PA - 152643782

Entity Code: ST - Ship To Party

MICHAELS ELEC@LYNNBROOK,NY - 008968331 - 456 MERRICK RD - LYNNBROOK - NY - 11563-245

Terms Type Code: 14 - Previously Agrees Upon

Terms Basis Date Code: 3 - Invoice Date

Discount Percent: 1.000

Discount Due Date: 20190610

Net Due Date: 20190625

Terms Description: 1% 10TH PROX NE

Ship Mth Pay: PP - Prepaid by Seller

Line Nbr: 1

Seq Nbr: 1

Order Qty: 4

Qty UOM: EA - Each

Unit Cost: 150.0000000

UPC Nbr: 78427617764

Full Catalog Nbr: CONNECT-BDG2-1

Product ID Qualifier 1: VC - Vendor's Catalog Number

Product Id 1: CONNECT-BDG2-1

Product ID Qualifier 2: UI - UPC Consumer Package Code

Product Id 2: 78427617764

Item Description Type: F - Unstructured Text

Description: CONNECT BRIDGE W US

Line Nbr: 2

Seq Nbr: 2

Order Qty: 12

Qty UOM: EA - Each

Unit Cost: 2.4300000

UPC Nbr: 02755769210

Full Catalog Nbr: CW-1-BL

Product ID Qualifier 1: VC - Vendor's Catalog Number

Product Id 1: CW-1-BL

Product ID Qualifier 2: UI - UPC Consumer Package Code

EDI Vendor Bill

Product Id 2: 02755769210

Item Description Type: F - Unstructured Text

Description: CLARO WALLPLATE 1 GANG

Line Nbr: 3

Seq Nbr: 3

Order Qty: 12

Qty UOM: EA - Each

Unit Cost: 2.4300000

UPC Nbr: 02755769209

Full Catalog Nbr: CW-1-BR

Product ID Qualifier 1: VC - Vendor's Catalog Number

Product Id 1: CW-1-BR

Product ID Qualifier 2: UI - UPC Consumer Package Code

Product Id 2: 02755769209

Item Description Type: F - Unstructured Text

Description: CLARO WALLPLATE 1 GANG

Line Nbr: 4

Seq Nbr: 4

Order Qty: 288

Qty UOM: EA - Each

Unit Cost: 2.4300000

UPC Nbr: 02755769205

Full Catalog Nbr: CW-1-WH

Product ID Qualifier 1: VC - Vendor's Catalog Number

Product Id 1: CW-1-WH

Product ID Qualifier 2: UI - UPC Consumer Package Code

Product Id 2: 02755769205

Item Description Type: F - Unstructured Text

Description: CLARO WALLPLATE 1 GANG

Line Nbr: 5

Seq Nbr: 5

Order Qty: 120

Qty UOM: EA - Each

Unit Cost: 4.8500000

UPC Nbr: 02755769211

Full Catalog Nbr: CW-2-WH

Product ID Qualifier 1: VC - Vendor's Catalog Number

Product Id 1: CW-2-WH

Product ID Qualifier 2: UI - UPC Consumer Package Code

Product Id 2: 02755769211

Item Description Type: F - Unstructured Text

Description: CLARO WALLPLATE 2 GANG

Line Nbr: 6

Seq Nbr: 6

Order Qty: 18

Qty UOM: EA - Each

EDI Vendor Bill

Unit Cost: 7.3700000
UPC Nbr: 02755769217
Full Catalog Nbr: CW-3-WH
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: CW-3-WH
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 02755769217
Item Description Type: F - Unstructured Text
Description: CLARO WALLPLATE 3 GANG

Line Nbr: 7
Seq Nbr: 7
Order Qty: 5
Qty UOM: EA - Each
Unit Cost: 43.6500000
UPC Nbr: 78427609962
Full Catalog Nbr: DVSTV-WH
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: DVSTV-WH
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 78427609962
Item Description Type: F - Unstructured Text
Description: DIVA DV 8A 0-10V 3WY

Line Nbr: 8
Seq Nbr: 8
Order Qty: 2
Qty UOM: EA - Each
Unit Cost: 44.5000000
UPC Nbr: 02755782360
Full Catalog Nbr: LRF2-OHLB-P-WH
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: LRF2-OHLB-P-WH
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 02755782360
Item Description Type: F - Unstructured Text
Description: LUTRON HALL OCC SENSOR

Line Nbr: 9
Seq Nbr: 9
Order Qty: 1
Qty UOM: EA - Each
Unit Cost: 44.5000000
UPC Nbr: 02755782358
Full Catalog Nbr: LRF2-OKLB-P-WH
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: LRF2-OKLB-P-WH
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 02755782358
Item Description Type: F - Unstructured Text

EDI Vendor Bill

Description: LUTRON CORNER OCC SENSOR

Line Nbr: 10
Seq Nbr: 10
Order Qty: 1
Qty UOM: EA - Each
Unit Cost: 165.0000000
UPC Nbr: 02755777466
Full Catalog Nbr: RR-AUX-REP-WH
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: RR-AUX-REP-WH
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 02755777466
Item Description Type: F - Unstructured Text
Description: RADIORA2 AUX REPEATER

Line Nbr: 11
Seq Nbr: 11
Order Qty: 8
Qty UOM: EA - Each
Unit Cost: 220.0000000
UPC Nbr: 78427616477
Full Catalog Nbr: RRD-HN6BRL-WH
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: RRD-HN6BRL-WH
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 78427616477
Item Description Type: F - Unstructured Text
Description: CL RA2 6BRL HYB ST KEYPAD

Line Nbr: 12
Seq Nbr: 12
Order Qty: 18
Qty UOM: EA - Each
Unit Cost: 165.0000000
UPC Nbr: 02755777261
Full Catalog Nbr: RRD-W6BRL-WH
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: RRD-W6BRL-WH
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 02755777261
Item Description Type: F - Unstructured Text
Description: RADIORA2 6BRL WALL KEYPAD

Line Nbr: 13
Seq Nbr: 13
Order Qty: 36
Qty UOM: EA - Each
Unit Cost: 69.5000000
UPC Nbr: 78427624379

EDI Vendor Bill

Full Catalog Nbr: RRD-6ND-WH
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: RRD-6ND-WH
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 78427624379
Item Description Type: F - Unstructured Text
Description: RA2 600W MULT W/NTRL

Line Nbr: 14
Seq Nbr: 14
Order Qty: 24
Qty UOM: EA - Each
Unit Cost: 74.5000000
UPC Nbr: 02755777182
Full Catalog Nbr: RRD-8ANS-WH
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: RRD-8ANS-WH
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 02755777182
Item Description Type: F - Unstructured Text
Description: RA2 8A SWTCH MULT W/NTRL

Line Nbr: 15
Seq Nbr: 15
Order Qty: 24
Qty UOM: EA - Each
Unit Cost: 5.3800000
UPC Nbr: 02755750828
Full Catalog Nbr: SC-1-SW
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: SC-1-SW
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 02755750828
Item Description Type: F - Unstructured Text
Description: SATIN WALLPLATE 1GANG

Line Nbr: 16
Seq Nbr: 16
Order Qty: 12
Qty UOM: EA - Each
Unit Cost: 7.8600000
UPC Nbr: 02755747517
Full Catalog Nbr: SC-2-SW
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: SC-2-SW
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 02755747517
Item Description Type: F - Unstructured Text
Description: SATIN WALLPLATE 2GANG

EDI Vendor Bill

Line Nbr: 17
Seq Nbr: 17
Order Qty: 7
Qty UOM: EA - Each
Unit Cost: 10.2800000
UPC Nbr: 02755747534
Full Catalog Nbr: SC-3-SW
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: SC-3-SW
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 02755747534
Item Description Type: F - Unstructured Text
Description: SATIN WALLPLATE 3GANG

Line Nbr: 18
Seq Nbr: 18
Order Qty: 2
Qty UOM: EA - Each
Unit Cost: 9.1200000
UPC Nbr: 02755747550
Full Catalog Nbr: SC-3PS-SW
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: SC-3PS-SW
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 02755747550
Item Description Type: F - Unstructured Text
Description: SATIN 15A SWTCH 3WY

Line Nbr: 19
Seq Nbr: 19
Order Qty: 4
Qty UOM: EA - Each
Unit Cost: 14.4000000
UPC Nbr: 78427600896
Full Catalog Nbr: SCL-153P-IV
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: SCL-153P-IV
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 78427600896
Item Description Type: F - Unstructured Text
Description: SKYLARK 150W LED 3WY

Line Nbr: 20
Seq Nbr: 20
Order Qty: 48
Qty UOM: EA - Each
Unit Cost: 14.4000000
UPC Nbr: 78427600893
Full Catalog Nbr: SCL-153P-WH
Product ID Qualifier 1: VC - Vendor's Catalog Number

EDI Vendor Bill

Product Id 1: SCL-153P-WH

Product ID Qualifier 2: UI - UPC Consumer Package Code

Product Id 2: 78427600893

Item Description Type: F - Unstructured Text

Description: SKYLARK CFL/LED DIMMER

Line Nbr: 21

Seq Nbr: 21

Order Qty: 3

Qty UOM: EA - Each

Unit Cost: 12.4200000

UPC Nbr: 02755767033

Full Catalog Nbr: SFSQ-F-WH

Product ID Qualifier 1: VC - Vendor's Catalog Number

Product Id 1: SFSQ-F-WH

Product ID Qualifier 2: UI - UPC Consumer Package Code

Product Id 2: 02755767033

Item Description Type: F - Unstructured Text

Description: SKYLARK 1.5A FAN SP 3SP

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Invoice Amount 1 (before discount): 12646.81

Invoice Amount 2 (used to calc disc): 12646.81

Invoice Amount 3 (less cash disc): 12520.34

Terms Discount Amt: 126.47

Routing: UPS

Allowance or Charge Indicator: A - Allowance

Svc, Promo, Allow, or Chg Code: C260 - Code desc. not found for ID#1300

Charge Amount: 62.46

Charge Desc: EDI DISCOUNT
