

EDI Vendor Bill

Company Trad Partner: 5165937200
Message Log Nbr: 9006
Trading Partner: 002154433IDX
Invoice Date: 20190429
Invoice Nbr: 37959042
PO Order Date: 20190426
PO Order Nbr: 46289
Transaction Type Code: DI - Debit Invoice
Communication Log Nbr: 9006
EDI Group ID: 002154433IDX
ISA Control Nbr: 3174
Group Control Nbr: 2259
Note Reference Code: ZZZ - Mutually Defined
Note: 24 HRS NOTICE REQUIRED IF MORE THAN
Note Reference Code: ZZZ - Mutually Defined
Note: 4 SKIDS-CALL PETE 516-593-7200
Note Reference Code: ZZZ - Mutually Defined
Note: SHIP ON SIDE CURTAIN TRUCK
Note Reference Code: ZZZ - Mutually Defined
Note: THIS INVOICE COVERS MATERIAL ORDERED ON T B ACCESS
Note Reference Code: ZZZ - Mutually Defined
Note: WEB ORDER ENTRY SERVICE IF YOU HAVE ANY QUESTIONS
Note Reference Code: ZZZ - Mutually Defined
Note: PLEASE CONTACT
Currency Code: USD - United States Dollars
Reference Id Qualifier: VA - Vessel Agent Number
Reference Nbr: 01105402
Reference Id Qualifier: BM - Bill of Lading Number
Reference Nbr: 02850043316
Reference Id Qualifier: CR - Customer Reference Nbr
Reference Nbr: 392549846

Entity Code: BT - Bill To Party
MICHAELS ELEC SY-LYNBROOK/IMARK - 5165937200 - 456 MERRICK ROAD - LYNBROOK - NY - 11563 - US

Entity Code: RE - Remit Invoice To
ABB INSTALLATION PRODUCTS INC - 007023898 - 28073 NETWORK PLACE - CHICAGO - IL - 606731280

Entity Code: ST - Ship To Party
MICHAELS ELEC SY-LYNBROOK/IMARK - 456 MERRICK ROAD - LYNBROOK - NY - 11563 - US

Terms Type Code: 01 - Basic
Terms Basis Date Code: 3 - Invoice Date
Discount Percent: 2.000
Discount Due Date: 20190610
Net Due Date: 20190625
Net Days: 25
Discount Amount: 12.66
Terms Description: 2% 10TH PROX, NET 25TH -I
Ship Mth Pay: PP - Prepaid by Seller

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Line Nbr: 000010
Seq Nbr: 1
Order Qty: 80
Qty UOM: EA - Each
Unit Cost: 1.0045000
Cost UOM: PE - Price Per Each
UPC Nbr: 03448106066
Full Catalog Nbr: UA7AJ
Product ID Qualifier 1: UP - UPC Consumer Package Code (1-5-5-1)
Product Id 1: 03448106066
Product ID Qualifier 2: VC - Vendor's Catalog Number
Product Id 2: UA7AJ
Unit Price: 100.4500000
Quantity: 80
Quantity UOM: EA
Multiplier: .00000
Item Description Type: F - Unstructured Text
Description: 2 INCH SCH 40 STD 45 DEG ELBOW
Reference Id Qualifier: ZZ - Mutually Defined
Reference Desc: SUBJECT TO CARTON ROUNDING OF OUTER PACK QTY OF 20

Line Nbr: 000015
Seq Nbr: 2
Order Qty: 300
Qty UOM: EA - Each
Unit Cost: .1750000
Cost UOM: PE - Price Per Each
UPC Nbr: 03448106203
Full Catalog Nbr: E943F
Product ID Qualifier 1: UP - UPC Consumer Package Code (1-5-5-1)
Product Id 1: 03448106203
Product ID Qualifier 2: VC - Vendor's Catalog Number
Product Id 2: E943F
Unit Price: 17.5000000
Quantity: 300
Quantity UOM: EA
Multiplier: .00000
Item Description Type: F - Unstructured Text
Description: 1 INCH SCH 40 MALE ADAPTER

Line Nbr: 000016
Seq Nbr: 3
Order Qty: 150
Qty UOM: EA - Each
Unit Cost: .2251000
Cost UOM: PE - Price Per Each
UPC Nbr: 03448106204
Full Catalog Nbr: E943G
Product ID Qualifier 1: UP - UPC Consumer Package Code (1-5-5-1)

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Product Id 1: 03448106204
Product ID Qualifier 2: VC - Vendor's Catalog Number
Product Id 2: E943G
Unit Price: 22.5100000
Quantity: 150
Quantity UOM: EA
Multiplier: .00000
Item Description Type: F - Unstructured Text
Description: 1-1/4 INCH SCH 40 MALE ADAPTER

Line Nbr: 000018
Seq Nbr: 4
Order Qty: 300
Qty UOM: EA - Each
Unit Cost: .3631000
Cost UOM: PE - Price Per Each
UPC Nbr: 03448106206
Full Catalog Nbr: E943J
Product ID Qualifier 1: UP - UPC Consumer Package Code (1-5-5-1)
Product Id 1: 03448106206
Product ID Qualifier 2: VC - Vendor's Catalog Number
Product Id 2: E943J
Unit Price: 36.3100000
Quantity: 300
Quantity UOM: EA
Multiplier: .00000
Item Description Type: F - Unstructured Text
Description: 2 INCH SCH 40 MALE ADAPTER

Line Nbr: 000002
Seq Nbr: 5
Order Qty: 400
Qty UOM: EA - Each
Unit Cost: .1189000
Cost UOM: PE - Price Per Each
UPC Nbr: 03448106103
Full Catalog Nbr: E940F
Product ID Qualifier 1: UP - UPC Consumer Package Code (1-5-5-1)
Product Id 1: 03448106103
Product ID Qualifier 2: VC - Vendor's Catalog Number
Product Id 2: E940F
Unit Price: 35.4000000
Quantity: 400
Quantity UOM: EA
Price Multiplier Qualifier: DIS - Discount Multiplier
Multiplier: .66400
Item Description Type: F - Unstructured Text
Description: 1 INCH SCH 40 COUPLING

Line Nbr: 000003

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Seq Nbr: 6
Order Qty: 210
Qty UOM: EA - Each
Unit Cost: .1509000
Cost UOM: PE - Price Per Each
UPC Nbr: 03448106104
Full Catalog Nbr: E940G
Product ID Qualifier 1: UP - UPC Consumer Package Code (1-5-5-1)
Product Id 1: 03448106104
Product ID Qualifier 2: VC - Vendor's Catalog Number
Product Id 2: E940G
Unit Price: 15.0900000
Quantity: 210
Quantity UOM: EA
Multiplier: .00000
Item Description Type: F - Unstructured Text
Description: 1-1/4 INCH SCH 40 COUPLING
Reference Id Qualifier: ZZ - Mutually Defined
Reference Desc: SUBJECT TO CARTON ROUNDING OF OUTER PACK QTY OF 30

Line Nbr: 000006
Seq Nbr: 7
Order Qty: 80
Qty UOM: EA - Each
Unit Cost: .4827000
Cost UOM: PE - Price Per Each
UPC Nbr: 03448106107
Full Catalog Nbr: E940K
Product ID Qualifier 1: UP - UPC Consumer Package Code (1-5-5-1)
Product Id 1: 03448106107
Product ID Qualifier 2: VC - Vendor's Catalog Number
Product Id 2: E940K
Unit Price: 48.2700000
Quantity: 80
Quantity UOM: EA
Multiplier: .00000
Item Description Type: F - Unstructured Text
Description: STD CPLG 2-1/2 IN X 3-3/16 IN PVC

Line Nbr: 000007
Seq Nbr: 8
Order Qty: 75
Qty UOM: EA - Each
Unit Cost: .7983000
Cost UOM: PE - Price Per Each
UPC Nbr: 03448106108
Full Catalog Nbr: E940L
Product ID Qualifier 1: UP - UPC Consumer Package Code (1-5-5-1)
Product Id 1: 03448106108
Product ID Qualifier 2: VC - Vendor's Catalog Number

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Product Id 2: E940L
Unit Price: 79.8300000
Quantity: 75
Quantity UOM: EA
Multiplier: .00000
Item Description Type: F - Unstructured Text
Description: 3 INCH SCH 40 COUPLING
Reference Id Qualifier: ZZ - Mutually Defined
Reference Desc: SUBJECT TO CARTON ROUNDING OF OUTER PACK QTY OF 25

Line Nbr: 000008
Seq Nbr: 9
Order Qty: 300
Qty UOM: EA - Each
Unit Cost: .4043000
Cost UOM: PE - Price Per Each
UPC Nbr: 03448115902
Full Catalog Nbr: UA9AFR-CTN
Product ID Qualifier 1: UP - UPC Consumer Package Code (1-5-5-1)
Product Id 1: 03448115902
Product ID Qualifier 2: VC - Vendor's Catalog Number
Product Id 2: UA9AFR-CTN
Unit Price: 40.4300000
Quantity: 300
Quantity UOM: EA
Multiplier: .00000
Item Description Type: F - Unstructured Text
Description: 1 INCH SCH 40 STD 90 DEG ELBOW

Line Nbr: 000009
Seq Nbr: 10
Order Qty: 75
Qty UOM: EA - Each
Unit Cost: .7759000
Cost UOM: PE - Price Per Each
UPC Nbr: 03448106045
Full Catalog Nbr: UA9AH
Product ID Qualifier 1: UP - UPC Consumer Package Code (1-5-5-1)
Product Id 1: 03448106045
Product ID Qualifier 2: VC - Vendor's Catalog Number
Product Id 2: UA9AH
Unit Price: 77.5900000
Quantity: 75
Quantity UOM: EA
Multiplier: .00000
Item Description Type: F - Unstructured Text
Description: 1-1/2 INCH SCH 40 STD 90 DEG ELBOW
Reference Id Qualifier: ZZ - Mutually Defined
Reference Desc: SUBJECT TO CARTON ROUNDING OF OUTER PACK QTY OF 25

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Invoice Amount 1 (before discount): 632.78
Invoice Amount 2 (used to calc disc): 632.78
Invoice Amount 3 (less cash disc): 620.12
Terms Discount Amt: 12.66

Units Shipped Qty: 1970
Qty UOM: EA - Each