

EDI Vendor Bill

Company Trad Partner: 5165937200
Message Log Nbr: 9007
Trading Partner: 002154433IDX
Invoice Date: 20190429
Invoice Nbr: 37959278
PO Order Date: 20190418
PO Order Nbr: 46045
Transaction Type Code: DI - Debit Invoice
Communication Log Nbr: 9007
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
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: 00051643638
Reference Id Qualifier: CR - Customer Reference Nbr
Reference Nbr: 460814528

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: 15.24
Terms Description: 2% 10TH PROX, NET 25TH -I
Ship Mth Pay: PP - Prepaid by Seller

Line Nbr: 000015
Seq Nbr: 1
Order Qty: 200
Qty UOM: EA - Each
Unit Cost: .6033000

EDI Vendor Bill

Cost UOM: PE - Price Per Each
UPC Nbr: 78599175864
Full Catalog Nbr: C 200 3/4
Product ID Qualifier 1: UP - UPC Consumer Package Code (1-5-5-1)
Product Id 1: 78599175864
Product ID Qualifier 2: VC - Vendor's Catalog Number
Product Id 2: C 200 3/4
Unit Price: 170.4200000
Quantity: 200
Quantity UOM: EA
Price Multiplier Qualifier: DIS - Discount Multiplier
Multiplier: .64600
Item Description Type: F - Unstructured Text
Description: STEEL UNIVERSAL PIPESTRAP

Line Nbr: 000037
Seq Nbr: 2
Order Qty: 200
Qty UOM: EA - Each
Unit Cost: .4664000
Cost UOM: PE - Price Per Each
UPC Nbr: 78599102465
Full Catalog Nbr: TC124A
Product ID Qualifier 1: UP - UPC Consumer Package Code (1-5-5-1)
Product Id 1: 78599102465
Product ID Qualifier 2: VC - Vendor's Catalog Number
Product Id 2: TC124A
Unit Price: 176.0100000
Quantity: 200
Quantity UOM: EA
Price Multiplier Qualifier: DIS - Discount Multiplier
Multiplier: .73500
Item Description Type: F - Unstructured Text
Description: 1-1/4 INCH CONN,SSCREW,EMT,STL

Line Nbr: 000053
Seq Nbr: 3
Order Qty: 25
Qty UOM: EA - Each
Unit Cost: 1.6147000
Cost UOM: PE - Price Per Each
UPC Nbr: 78599116575
Full Catalog Nbr: 52151 VN
Product ID Qualifier 1: UP - UPC Consumer Package Code (1-5-5-1)
Product Id 1: 78599116575
Product ID Qualifier 2: VC - Vendor's Catalog Number
Product Id 2: 52151 VN
Unit Price: 161.4700000
Quantity: 25
Quantity UOM: EA

EDI Vendor Bill**Multiplier: .00000****Item Description Type: F - Unstructured Text****Description: 4 SQ BX,STL,21CU,1/2&3/4E-KO SC-BRK**

Line Nbr: 000006**Seq Nbr: 4****Order Qty: 250****Qty UOM: EA - Each****Unit Cost: 2.0315000****Cost UOM: PE - Price Per Each****UPC Nbr: 78599175762****Full Catalog Nbr: B 917****Product ID Qualifier 1: UP - UPC Consumer Package Code (1-5-5-1)****Product Id 1: 78599175762****Product ID Qualifier 2: VC - Vendor's Catalog Number****Product Id 2: B 917****Unit Price: 203.1500000****Quantity: 250****Quantity UOM: EA****Multiplier: .00000****Item Description Type: F - Unstructured Text****Description: FIVE HOLE ANGLE CONNECTOR**

Invoice Amount 1 (before discount): 762.19**Invoice Amount 2 (used to calc disc): 762.19****Invoice Amount 3 (less cash disc): 746.95****Terms Discount Amt: 15.24**

Units Shipped Qty: 675**Qty UOM: EA - Each**