

EDI Vendor Bill

Company Trad Partner: 5165937200
Message Log Nbr: 9010
Trading Partner: 085481786IDX
Invoice Date: 20190429
Invoice Nbr: 5603389282
PO Order Date: 20190329
PO Order Nbr: 45316
Transaction Type Code: DR - Debit Memo
Communication Log Nbr: 9010
EDI Group ID: 085481786IDX
ISA Control Nbr: 18759
Group Control Nbr: 1982
Currency Code: USD - United States Dollars
Reference Id Qualifier: BM - Bill of Lading Number
Reference Nbr: 7963875282

Entity Code: BT - Bill To Party
MICHAELS ELECTRICAL SUPPLY CORP - 456 MERRICK RD - LYNBROOK - NY - 11563

Entity Code: BY - Buying Party
MICHAELS ELECTRICAL SUPPLY CORP - 5165937200

Entity Code: RE - Remit Invoice To
IMARK GROUP, INC. - 4201 Northview Drive Ste. 303 - BOWIE - MD - 20716

Entity Code: ST - Ship To Party
MICHAELS ELECTRICAL SUPPLY CORP - 456 MERRICK ROAD - LYNBROOK - NY - 11563

Terms Type Code: 03 - Fixed Date
Terms Basis Date Code: 3 - Invoice Date
Net Due Date: 20190615
Net Days: 47
Terms Description: 15th Net PROX
Ship Mth Pay: PP - Prepaid by Seller

Line Nbr: 20000
Seq Nbr: 1
Order Qty: 1
Qty UOM: EA - Each
Unit Cost: 910.8000000
Cost UOM: PE - Price Per Each
Full Catalog Nbr: TYZ:PB_INTERIOR
Product ID Qualifier 1: VP - Vendor's Part Number
Product Id 1: TYZ:PB_INTERIOR
Product ID Qualifier 4: AV - Code desc. not found for ID#235
Product Id 4: 2A-1
Item Description Type: F - Unstructured Text
Description: INTERIOR -P1

Line Nbr: 20000

EDI Vendor Bill

Seq Nbr: 2
Order Qty: 1
Qty UOM: EA - Each
Unit Cost: .0000000
Cost UOM: PE - Price Per Each
UPC Nbr: 783643189195
Full Catalog Nbr: B44
Product ID Qualifier 1: VP - Vendor's Part Number
Product Id 1: B44
Product ID Qualifier 3: UP - UPC Consumer Package Code (1-5-5-1)
Product Id 3: 783643189195
Product ID Qualifier 4: AV - Code desc. not found for ID#235
Product Id 4: 2A-1
Item Description Type: F - Unstructured Text
Description: 20W TYPE 1 BOX W/O GROUND BUS, 44HX 20W

Line Nbr: 20000
Seq Nbr: 3
Order Qty: 1
Qty UOM: EA - Each
Unit Cost: .0000000
Cost UOM: PE - Price Per Each
UPC Nbr: 783643021006
Full Catalog Nbr: S44D
Product ID Qualifier 1: VP - Vendor's Part Number
Product Id 1: S44D
Product ID Qualifier 3: UP - UPC Consumer Package Code (1-5-5-1)
Product Id 3: 783643021006
Product ID Qualifier 4: AV - Code desc. not found for ID#235
Product Id 4: 2A-1
Item Description Type: F - Unstructured Text
Description: DOOR-N-DOOR FRONT ASSY 20W 44H, SURFACE

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Invoice Amount 1 (before discount): 910.80

Routing: YELLOW