

EDI Vendor Bill

Company Trad Partner: 5165937200

Message Log Nbr: 9003

Trading Partner: 001145143IDX

Invoice Date: 20190429

Invoice Nbr: 8413021

PO Order Date: 20190425

PO Order Nbr: 46189

Communication Log Nbr: 9003

EDI Group ID: 001145143IDX

ISA Control Nbr: 430

Group Control Nbr: 372

Entity Code: BT - Bill To Party

MICHAELS ELECL SY CORP - 456 MERRICK ROAD - LYNBROOK - NY - 115632455

Entity Code: RE - Remit Invoice To

REMIT TO - PO BOX 7247-7370 - PHILADELPHIA - PA - 191707370

Entity Code: SF - Ship From

WIREMOLD/LEGRAND - 351 CRESTMONT DRIVE - ____FROM PLANT 01 - FORT MILL - SC - 29708

Entity Code: ST - Ship To Party

MICHAELS ELECL SY CORP - 008968331 - 456 MERRICK ROAD - LYNBROOK - NY - 115632455

Terms Type Code: ZZ - Mutually Defined

Terms Basis Date Code: 3 - Invoice Date

Discount Percent: 3.000

Discount Due Date: 20190510

Discount Days Due: 11

Net Due Date: 20190529

Discount Amount: 69.41

Terms Description: 3% 10TH & 25TH, NET30

Ship Mth Pay: PP - Prepaid by Seller

Line Nbr: 1

Seq Nbr: 1

Order Qty: 16

Qty UOM: FT - Foot

Unit Cost: 25.5900000

UPC Nbr: 78677617514

Full Catalog Nbr: OFRBC-8

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

Product Id 1: OFRBC-8

Product ID Qualifier 2: UI - UPC Consumer Package Code

Product Id 2: 78677617514

Line Nbr: 2

Seq Nbr: 2

Order Qty: 1

Qty UOM: EA - Each

EDI Vendor Bill

Unit Cost: 63.0600000
UPC Nbr: 78677618014
Full Catalog Nbr: OFR10IW
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: OFR10IW
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 78677618014

Line Nbr: 3
Seq Nbr: 3
Order Qty: 1
Qty UOM: EA - Each
Unit Cost: 74.6400000
UPC Nbr: 78677617523
Full Catalog Nbr: OFR11
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: OFR11
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 78677617523

Line Nbr: 4
Seq Nbr: 4
Order Qty: 1
Qty UOM: EA - Each
Unit Cost: 87.8700000
UPC Nbr: 78677617517
Full Catalog Nbr: OFR48-4
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: OFR48-4
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 78677617517

Line Nbr: 5
Seq Nbr: 5
Order Qty: 6
Qty UOM: EA - Each
Unit Cost: 52.8400000
UPC Nbr: 78677617481
Full Catalog Nbr: V20GB506TR
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: V20GB506TR
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 78677617481

Line Nbr: 6
Seq Nbr: 6
Order Qty: 2
Qty UOM: EA - Each
Unit Cost: 59.1300000
UPC Nbr: 78677618539

EDI Vendor Bill

Full Catalog Nbr: V20GB606TR

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

Product Id 1: V20GB606TR

Product ID Qualifier 2: UI - UPC Consumer Package Code

Product Id 2: 78677618539

Line Nbr: 7

Seq Nbr: 7

Order Qty: 2

Qty UOM: EA - Each

Unit Cost: 18.4500000

UPC Nbr: 78677656956

Full Catalog Nbr: V2410DFO

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

Product Id 1: V2410DFO

Product ID Qualifier 2: UI - UPC Consumer Package Code

Product Id 2: 78677656956

Line Nbr: 8

Seq Nbr: 8

Order Qty: 1

Qty UOM: EA - Each

Unit Cost: 11.9900000

UPC Nbr: 78677656958

Full Catalog Nbr: V2411DFO

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

Product Id 1: V2411DFO

Product ID Qualifier 2: UI - UPC Consumer Package Code

Product Id 2: 78677656958

Line Nbr: 9

Seq Nbr: 9

Order Qty: 3

Qty UOM: EA - Each

Unit Cost: 11.7100000

UPC Nbr: 78677656960

Full Catalog Nbr: V2417DFO

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

Product Id 1: V2417DFO

Product ID Qualifier 2: UI - UPC Consumer Package Code

Product Id 2: 78677656960

Line Nbr: 10

Seq Nbr: 10

Order Qty: 2

Qty UOM: EA - Each

Unit Cost: 18.6500000

UPC Nbr: 78677613471

Full Catalog Nbr: V2444D-2N

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

EDI Vendor Bill

Product Id 1: V2444D-2N

Product ID Qualifier 2: UI - UPC Consumer Package Code

Product Id 2: 78677613471

Line Nbr: 11

Seq Nbr: 11

Order Qty: 100

Qty UOM: EA - Each

Unit Cost: .2100000

UPC Nbr: 78677618952

Full Catalog Nbr: V504

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

Product Id 1: V504

Product ID Qualifier 2: UI - UPC Consumer Package Code

Product Id 2: 78677618952

Line Nbr: 12

Seq Nbr: 12

Order Qty: 10

Qty UOM: EA - Each

Unit Cost: 5.1800000

UPC Nbr: 78677607051

Full Catalog Nbr: V5745

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

Product Id 1: V5745

Product ID Qualifier 2: UI - UPC Consumer Package Code

Product Id 2: 78677607051

Line Nbr: 13

Seq Nbr: 13

Order Qty: 10

Qty UOM: EA - Each

Unit Cost: 4.3900000

UPC Nbr: 78677607056

Full Catalog Nbr: V5748S

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

Product Id 1: V5748S

Product ID Qualifier 2: UI - UPC Consumer Package Code

Product Id 2: 78677607056

Line Nbr: 14

Seq Nbr: 14

Order Qty: 10

Qty UOM: EA - Each

Unit Cost: 52.8400000

UPC Nbr: 78677617487

Full Catalog Nbr: WH20GB506TR

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

Product Id 1: WH20GB506TR

Product ID Qualifier 2: UI - UPC Consumer Package Code

EDI Vendor Bill

Product Id 2: 78677617487

Line Nbr: 15
Seq Nbr: 15
Order Qty: 4
Qty UOM: EA - Each
Unit Cost: 106.8400000
UPC Nbr: 78677604640
Full Catalog Nbr: 25DTP-4
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: 25DTP-4
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 78677604640

Line Nbr: 16
Seq Nbr: 16
Order Qty: 10
Qty UOM: EA - Each
Unit Cost: 4.3900000
UPC Nbr: 78677656301
Full Catalog Nbr: 5748SWH
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: 5748SWH
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 78677656301

Line Nbr: 17
Seq Nbr: 17
Order Qty: 10
Qty UOM: EA - Each
Unit Cost: .5700000
UPC Nbr: 78677619001
Full Catalog Nbr: 2306-WH
Product ID Qualifier 1: VC - Vendor's Catalog Number
Product Id 1: 2306-WH
Product ID Qualifier 2: UI - UPC Consumer Package Code
Product Id 2: 78677619001

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Invoice Amount 1 (before discount): 2313.69
Invoice Amount 2 (used to calc disc): 2313.69

Routing: OLD DOMINION