# POR Parsing Map with Category Names

SHOW PRICE (Y/N) (F28) = F29

DATE ORDER RAISED (A1) = A2

DATE REQUIRED BY (H1) = H2

JOB / CONTRACT No. (A4) = A6 to A26

OP No. (B4) = B6 to B26

SHIP / PROJECT NAME (B1) = B2

SUPPLIER (if known) (D1) = D2

MATERIAL / SERVICE DESCRIPTION (C4 & C5) = C6 to C26

QUANTITY (G4) = G6 to G26

PRICE EACH £ (H4) = H6 to H26

LINE TOTAL (I4) = I6 to I26

SPECIFICATION / STANDARDS / CERTIFICATION / INSPECTION REQUIREMENTS / INVOICE NOTE A28 = A29

Supplier Contact Name (A33) = C33

Specific Supplier Contact Email (A34) = C34

Quote Ref: (If Known) (A35) = C35

Quote date: (If Known) (A36) = C36

REQUESTOR NAME (F33) = F34