|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **$company\_id**  $logo\_id | | | Purchase Order  $order\_id | |
| $street\_invoice\_id $building\_invoice\_id | | | |  |
| $city\_invoice\_id $country\_invoice\_id $zip\_invoice\_id | | | | $phone\_id |
| $supplier\_id | **Order Issue Date:** $issue\_id | | | |
| $street\_supplier $building\_supplier | **Order Confirmation Date:** $conf\_id | | | |
| $country\_supplier | | | | |
| $city\_supplier $zip\_supplier | | | | |
| $fax\_supplier | | | | |
| $phone\_supplier |  | | | |
| **Ship To:** | | **Invoice To:** | | |
| $company\_id | | $company\_id | | |
| $street\_id $building\_id | | $street\_invoice\_id $building\_invoice\_id | | |
| $country\_id | | $country\_invoice\_id | | |
| $city\_id $zip\_id | | $city\_invoice\_id $zip\_invoice\_id | | |
| $phone\_id | | $phone\_id | | |

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| --- | --- | --- | --- | --- |
| Item | Product No. | Quantity | Unit Price | Total |
| $item\_id | $product\_id | $quantity\_id | $price\_id | $total\_id |

|  |
| --- |
| $name\_id |
| $title\_id |

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| **Purchase Order Comments** |
| Requested Delivery Period  $order\_delPer  Payment Means  $order\_paymentMeans  Payment Terms  $payment\_id |

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| **Order Notes/Additional Documents** | | |  | |
| **Notes** | | | **Additional Documents** | |
| Buyer Notes |  | Buyer Documents | |  |
| Seller Notes |  | Seller Documents | |  |

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| **Negotiation** | |
| **Price/Requested Quantity** |  |
| Price For Base Quantity | $nego\_price |
| Base Quantity | $nego\_base |
| Requested Quantity | $nego\_quan |
| Total Price | $nego\_total |
| **Payment Means** |  |
| Payment Means | $nego\_means |
| **Payment Terms** | $nego\_terms |
| **Delivery Terms** |  |
| Incoterms | $nego\_incoterms |
| Requested Delivery Period | $nego\_delPer |
| Delivery Location |  |
| Street | $nego\_street |
| Building Number | $nego\_building |
| City | $nego\_city |
| Postal Code | $nego\_postal |
| Country | $nego\_country |
| Special Terms | $nego\_specTerms |
| **Warranty** |  |
| Validity Period | $nego\_validity |
| **Response** | $nego\_response |
| **Response Reason** | $nego\_reason |

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| **Negotiation Notes/Additional Documents** | | | |
| **Notes** | | **Additional Documents** | |
| Buyer Notes |  | Buyer Documents |  |
| Seller Notes |  | Seller Documents |  |

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| **PPAP** | |
| **Requested Documents** | **Provided Documents** |
|  |  |

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| **PPAP Notes/Additional Documents** | | |  | |
| **Notes** | | | **Additional Documents** | |
| Buyer Notes |  | Buyer Documents | |  |
| Seller Notes |  | Seller Documents | |  |

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| **Item Information Request** | |
| **Exchanged Documents** |  |
| Technical Data Sheet |  |
| Technical Data Sheet Response |  |

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| **Item Information Request Notes/Additional Documents** | | | | |
| **Notes** | | | **Additional Documents** | |
| Buyer Note |  | Buyer Documents | |  |
| Seller Note |  | Seller Documents | |  |