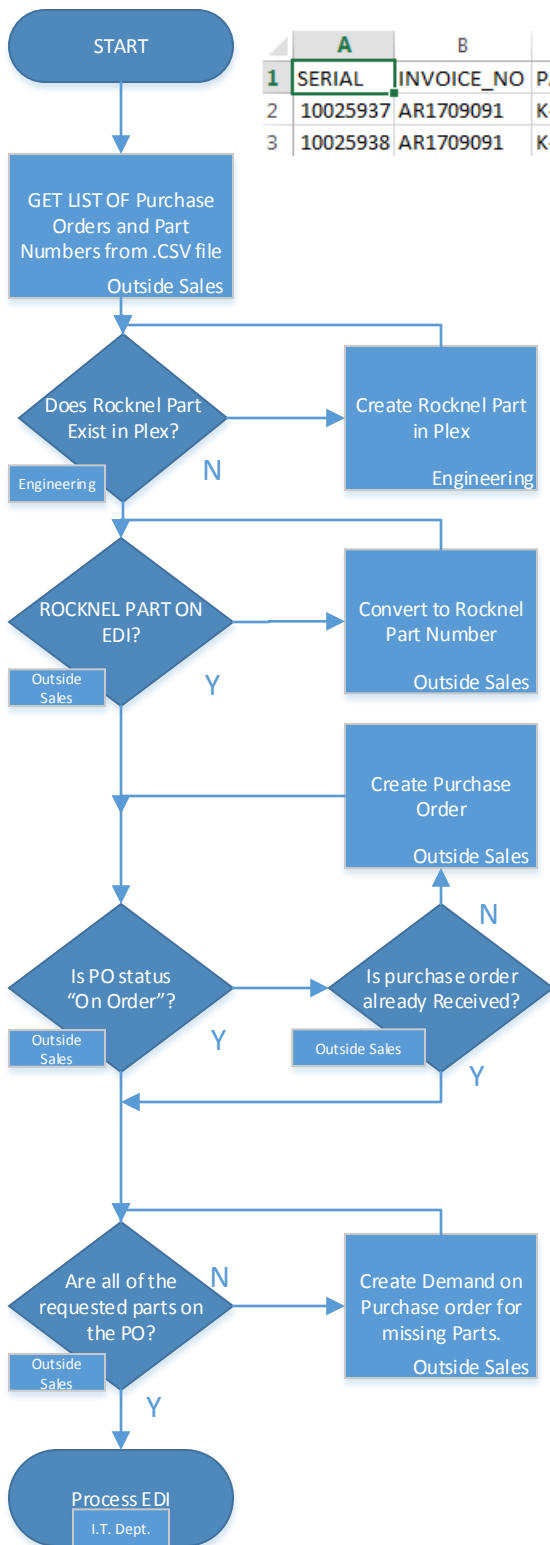


	A	B	C	D	E	F	G	H
1	SERIAL	INVOICE_NO	PALETTE_NO	CUST_ODR_NO	ITEM_NO	CONTROL_NO	QTY_PER_BOX	CASE_QTY
2	10025937	AR1709091	K-00977	170818-32	35238A4	5055315001	200	7
3	10025938	AR1709091	K-00977	170818-32	35238A4	5055315002	200	7



Purchase Orders											
PO No:	170818-32		Order Dates:		To		Supplier Part:			Issued By:	
Supplier:			Due Dates:		To		Material:			Ordered By:	
Status:			Description:				Part No:			Req'd By:	
PO Type:			Note:				Item No:				
Department:			Blanket:	Both		<input type="checkbox"/> Needs Approval	Tool No:				
							Freight Terms:				

PO	Rev	PO Date	Due Date	Supplier Phone	Type	Status	Issued By	Blanket	Items	Amount	Note	
170818-32		8/18/17	10/16/17	M1000	Purchased Parts	On Order	Yamada, Akitaka		45	\$ 254,006.73		
Count:	1									Total:	\$ 254,006.73	

Simplified: EDI order should be in a status of “On Order” and contain the Rocknel Part number. The purchase order should also contain the Rocknel part number in matching quantity to the EDI request.