|  |  |  |
| --- | --- | --- |
|  |  | ShiptoAddress\_Lbl |
| BuyFromAddr1 |  | ShipToAddr1 |
| BuyFromAddr2 |  | ShipToAddr2 |
| BuyFromAddr3 |  | ShipToAddr3 |
| BuyFromAddr4 |  | ShipToAddr4 |
| BuyFromAddr5 |  | ShipToAddr5 |

|  |  |  |
| --- | --- | --- |
| VendorInvoiceNo\_Lbl | VendorOrderNo\_Lbl | Delivery Date |
| VendorInvoiceNo | VendorOrderNo | DocumentDate |

**Notes**

Notes

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Line No. | No\_PurchLine\_Lbl | Serial No. | Desc\_PurchLine\_Lbl | Quantity | UOM\_PurchLine\_Lbl | DirectUniCost\_Lbl | ItemLineAmount\_Lbl | Planned Rcpt. Date |
|  |  |  |  |  |  |  |  |  |
| LineNo | No\_PurchLine | SerialNo | Desc\_PurchLine | Qty\_PurchLine | UOM\_PurchLine | DirUnitCost\_PurchLine | LineAmt\_PurchLine | PlannedReceiptDate |
|  |  |  |  |  |  |  |  |  |
|  |  |  | BreakdownTitle |  | Subtotal\_Lbl | | TotalSubTotal |  |
|  |  |  | BreakdownLabel1 | BreakdownAmt1 | InvoiceDiscountCaption\_Lbl | | TotalInvoiceDiscountAmount |  |
|  |  |  | BreakdownLabel2 | BreakdownAmt2 | Tax\_Lbl | | TaxAmount |  |
|  |  |  |  |  | **TotalText** | | **TotalAmount** |  |