BUYER: AMBERIEU EN BUGEY CEDEO

ORDER RESPONSE:	R3659488
Date :	10/01/2020



PURCHASE ORDER ID: 1861727

Profile:	BASIC
Document Status:	3-Conditionally Accepted
Purpose Code:	9-Original
Copy Indicator:	false
Request Response Code:	AC
Effective Period Start:	-
Effective Period End:	-

12 RUF	DE LA FONTAINE SALEE	
	VANTES	
FR	VAIVILS	
Seller l	egal information: 50810215900334	
Global	ID_GLN: 3020816001302	
Legal R	egistration ID: 50810215900334	
Seller \	'AT ID: FR86508102159	

References:		

	Total Amount Without VAT:	450,15 EUR
	Allowances Amount:	
	Charges Amount:	
	Total Amount of lines:	450,15
	Currency:	EUR
Totals		

Lines Details ORDER RESPONSE: R3659488

#	Line Status Product ID	Name, Description, BRand, BAtch ID CHaracteristics, CLassification, Serial / Batch ID Packaging, Origin, ADDitional Product Document	Unit Price	Discount or Charge	Price base Qty	Net Unit Price	Requested (A)greed Qty	Qty Unit	Allowances & Charges	Line Total Net	VAT
PO_ LN:	6 (Accepted With SE_ID: 571704 amendmen BY_ID: 125965	RSS SCD CHROME 0500W			1,00	90,03	(R) 5,00 (A) 4,00	P(F		360,12	
2				DEL_START: 1					PARTIAL DEL OK DEL_START: 15/ DEL_END: 15/01	01/2020	
	6 (Accepted GTIN: 3546335717048 with SE_ID: 571704 amendmen BY_ID: 125965	RSS SCD CHROME 0500W			1,00	90,03	(R) 5,00 (A) 1,00	P(F		90,03	
2								PARTIAL DEL OK DEL_START: DEL_END: 18/01/2020			