



**Fisher Scientific**

## **EDI Specifications Guide**

### **850 – Supplier Purchase Order**

<TITLE>Fisher Scientific - Product Display - BioTek&ast  
Synergy&asterisk; 4 Microplate Reader with Hybrid Technology

<script language="javascript">

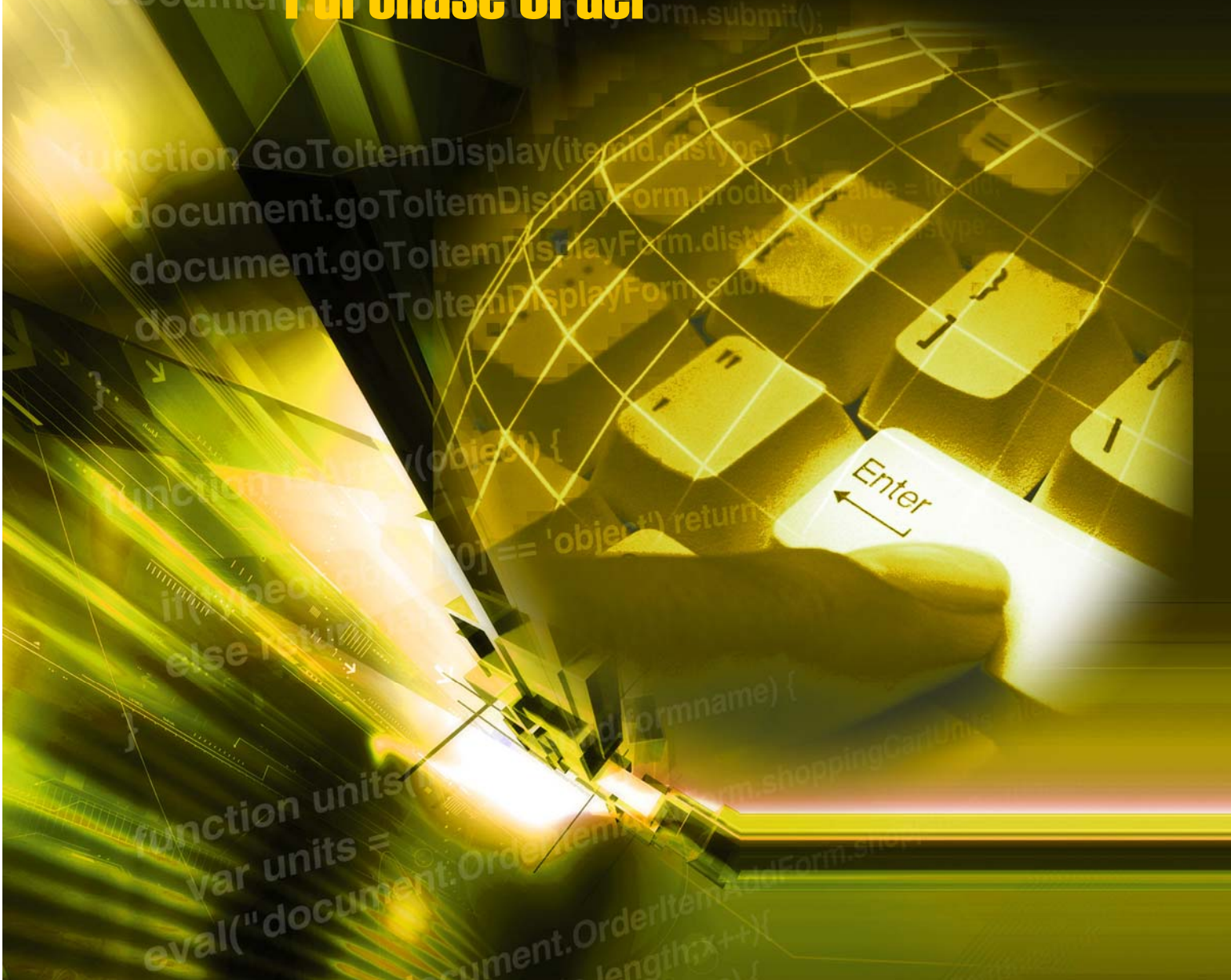
function GoToItemDisplay(itemId,distype) {  
//the new JSP

document.goToAccessDisplayForm.productId.value = itemId;  
document.goToAccessDisplayForm.distype.value = distype;  
document.goToAccessDisplayForm.submit();

function GoToItemDisplay(itemId,distype) {  
document.goToItemDisplayForm.productId.value = itemId;  
document.goToItemDisplayForm.distype.value = distype;  
document.goToItemDisplayForm.submit();

function isObject(object) {  
if(typeof object == 'object') return true;  
else return false;

function units() {  
var units = document.OrderItemAddForm.shoppingCartUnits;  
eval("document.OrderItemAddForm.shoppingCartUnits.length;");



## 850

### Purchase Order - Functional Group=PO

VER. 4010

## FISHER SCIENTIFIC

This Standard contains the format and establishes the data contents of the Fisher Scientific Supplier Purchase Order Transaction Set (850) for use within the context of an Electronic Data Interchange (EDI) environment. Please refer to the *EDI Services Guide* for additional information. All information contained herein is subject to change at the discretion of Fisher Scientific Company, L.L.C.

### Heading:

| <u>Pos</u>          | <u>Id</u> | <u>Segment Name</u>                   | <u>Req</u> | <u>Max Use</u> | <u>Repeat</u> | <u>Notes</u> |
|---------------------|-----------|---------------------------------------|------------|----------------|---------------|--------------|
| 010                 | ST        | Transaction Set Header                | M          | 1              |               |              |
| 020                 | BEG       | Beginning Segment for Purchase Order  | M          | 1              |               |              |
| 060                 | PER       | Administrative Communications Contact | O          | 3              |               |              |
| 080                 | FOB       | F.O.B. Related Instructions           | O          | >1             |               |              |
| <b>LOOP ID - N9</b> |           |                                       |            |                | <b>1000</b>   |              |
| 295                 | N9        | Reference Identification              | O          | 1              |               |              |
| 300                 | MSG       | Message Text                          | O          | 1000           |               |              |
| <b>LOOP ID - N1</b> |           |                                       |            |                | <b>200</b>    |              |
| 310                 | N1        | Name                                  | O          | 1              |               |              |
| 320                 | N2        | Additional Name Information           | O          | 2              |               |              |
| 330                 | N3        | Address Information                   | O          | 2              |               |              |
| 340                 | N4        | Geographic Location                   | O          | >1             |               |              |
| 350                 | REF       | Reference Identification              | O          | 12             |               |              |
| 369                 | PER       | Administrative Communications Contact | O          | >1             |               |              |

### Detail:

| <u>Pos</u>           | <u>Id</u> | <u>Segment Name</u>      | <u>Req</u> | <u>Max Use</u> | <u>Repeat</u> | <u>Notes</u> |
|----------------------|-----------|--------------------------|------------|----------------|---------------|--------------|
| <b>LOOP ID - PO1</b> |           |                          |            |                | <b>100000</b> |              |
| 010                  | PO1       | Baseline Item Data       | M          | 1              |               | N2/010       |
| <b>LOOP ID - PID</b> |           |                          |            |                | <b>1000</b>   |              |
| 050                  | PID       | Product/Item Description | O          | 1              |               |              |
| 070                  | PWK       | Paperwork                | O          | 25             |               |              |
| 210                  | DTM       | Date/Time Reference      | O          | 10             |               |              |
| <b>LOOP ID - AMT</b> |           |                          |            |                | <b>≥1</b>     |              |
| 600                  | AMT       | Monetary Amount          | O          | 1              |               |              |

### Summary:

| <u>Pos</u>           | <u>Id</u> | <u>Segment Name</u> | <u>Req</u> | <u>Max Use</u> | <u>Repeat</u> | <u>Notes</u> |
|----------------------|-----------|---------------------|------------|----------------|---------------|--------------|
| <b>LOOP ID - CTT</b> |           |                     |            |                | <b>1</b>      |              |
| 010                  | CTT       | Transaction Totals  | O          | 1              |               | N3/010       |
| 020                  | AMT       | Monetary Amount     | O          | 1              |               | N3/020       |

**Notes:**

- 2/010 PO102 is required.
- 3/010 The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.
- 3/020 If AMT is used in the summary area, then AMT01 will = TT and AMT02 will indicate total transaction amount as calculated by the sender.

## ST Transaction Set Header

|                     |             |
|---------------------|-------------|
| Pos: 010            | Max: 1      |
| Heading - Mandatory |             |
| Loop: N/A           | Elements: 2 |

To indicate the start of a transaction set and to assign a control number

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>             | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> |
|------------|-----------|---------------------------------|------------|-------------|----------------|
| ST01       | 143       | Transaction Set Identifier Code | M          | ID          | 3/3            |
|            |           | <u>Code</u> <u>NAME</u>         |            |             |                |
|            |           | 850 Purchase Order              |            |             |                |
| ST02       | 329       | Transaction Set Control Number  | M          | AN          | 4/9            |

### Semantics:

- The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

## BEG Beginning Segment for Purchase Order

|                     |             |
|---------------------|-------------|
| Pos: 020            | Max: 1      |
| Heading - Mandatory |             |
| Loop: N/A           | Elements: 4 |

To indicate the beginning of the Purchase Order Transaction Set and transmit identifying numbers and dates

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>   | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> |
|------------|-----------|---|------------|-------------|----------------|
| BEG01      | 353       | Transaction Set Purpose Code<br><u>Code</u> <u>NAME</u><br>00 Original                          | M          | ID          | 2/2            |
| BEG02      | 92        | Purchase Order Type Code<br><u>Code</u> <u>NAME</u><br>DS Drop Shipment<br>SA Stand-alone Order | M          | ID          | 2/2            |
| BEG03      | 324       | Purchase Order Number   | M          | AN          | 1/22           |
| BEG05      | 373       | Date  | M          | DT          | 8/8            |

### Semantics:

- BEG05 is the date assigned by the purchaser to purchase order.

## PER Administrative Communications Contact

|                    |             |
|--------------------|-------------|
| Pos: 060           | Max: 3      |
| Heading - Optional | Elements: 4 |
| Loop: N/A          |             |

To identify a person or office to whom administrative communications should be directed

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>   | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> |
|------------|-----------|---|------------|-------------|----------------|
| PER01      | 366       | Contact Function Code<br><u>Code</u> <u>NAME</u><br>BD Buyer Name or Department | M          | ID          | 2/2            |
| PER02      | 93        | Name  | O          | AN          | 1/60           |
| PER03      | 365       | Communication Number Qualifier<br><u>Code</u> <u>NAME</u><br>TE Telephone       | C          | ID          | 2/2            |
| PER04      | 364       | Communication Number  | C          | AN          | 1/80           |

### Syntax:

1. P0304 -- If either PER03 or PER04 are present, then the others are required.

## FOB F.O.B. Related Instructions

|                    |             |
|--------------------|-------------|
| Pos: 080           | Max: >1     |
| Heading - Optional |             |
| Loop: N/A          | Elements: 3 |

To specify transportation instructions relating to shipment

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>                                   | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> |
|------------|-----------|---|------------|-------------|----------------|
| FOB01      | 146       | Shipment Method of Payment<br><u>Code</u> <u>NAME</u> | M/Z        | ID          | 2/2            |
|            |           | PO Prepaid Only                                       |            |             |                |
|            |           | CC Collect  |            |             |                |
|            |           | DF Defined by Buyer                                   |            |             |                |
| FOB02      | 309       | Location Qualifier<br><u>Code</u> <u>NAME</u>         | X/Z        | ID          | 1/2            |
|            |           | DE Destination  |            |             |                |
|            |           | CI City   |            |             |                |
| FOB03      | 352       | Description   | O          | AN          | 1/80           |

### Syntax:

1. C0302 -- If FOB03 is present, than FOB02 is required.

## N9 Reference Identification

|                    |             |
|--------------------|-------------|
| Pos: 295           | Max: 1      |
| Heading - Optional |             |
| Loop: N9           | Elements: 2 |

To transmit identifying information as specified by the Reference Identification Qualifier

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>   | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> |
|------------|-----------|---|------------|-------------|----------------|
| N901       | 128       | Reference Identification Qualifier<br><u>Code NAME</u><br>L1 Letters or Notes | M          | ID          | 2/3            |
| FN902      | 127       | Reference Identification  | C          | AN          | 1/30           |

### Syntax:

1. R0203 – At least one of N902 or N903 is required.



## MSG Message Text

|                    |             |
|--------------------|-------------|
| Pos: 300           | Max: 100    |
| Heading - Optional |             |
| Loop: N9           | Elements: 1 |

To specify transportation instructions relating to shipment

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Notes</u> |
|------------|-----------|---------------------|------------|-------------|----------------|--------------|
| MSG01      | 93        | Free Form Text      | M          | AN          | 1/264          | N/93         |

### Notes:

N/93 Please refer to *EDI Services Guide* for additional requirements.

## N1

### Name

|                           |                    |
|---------------------------|--------------------|
| <b>Pos: 310</b>           | <b>Max: 1</b>      |
| <b>Heading - Optional</b> |                    |
| <b>Loop: N1</b>           | <b>Elements: 4</b> |

To identify a party by type of organization, name, and code

#### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>   | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Notes</u> |
|------------|-----------|---|------------|-------------|----------------|--------------|
| N101       | 98        | Entity Identifier Code<br><u>Code</u> <u>NAME</u><br>BT Bill To Party<br>ST Ship To<br>VN Vendor  | M          | ID          | 2/3            | N/98         |
| N102       | 93        | Name  | C          | AN          | 1/60           |              |
| N103       | 66        | Identification Code Qualifier<br><u>Code</u> <u>NAME</u><br>92 Assigned by Buyer or Buyer's Agent | C          | ID          | 1/2            |              |
| N104       | 67        | Identification Code   | C          | AN          | 2/80           |              |

#### Syntax:

1. R0203 -- At least one of N102 or N103 is required.
2. P0304 -- If either N103 or N104 are present, then the others are required.

#### Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.

#### Notes:

N/98 Please refer to *EDI Services Guide* for additional requirements.

## N2

### Additional Name Information

|                    |             |
|--------------------|-------------|
| Pos: 320           | Max: 2      |
| Heading - Optional |             |
| Loop: N1           | Elements: 2 |

To specify additional names or those longer than 35 characters in length

#### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> |
|------------|-----------|---------------------|------------|-------------|----------------|
| N201       | 93        | Name                | M          | AN          | 1/60           |
| N202       | 93        | Name                | O          | AN          | 1/60           |

## N3 Address Information

|                    |             |
|--------------------|-------------|
| Pos: 330           | Max: 2      |
| Heading - Optional |             |
| Loop: N1           | Elements: 2 |

To specify the location of the named party

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>  | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> |
|------------|-----------|--|------------|-------------|----------------|
| N301       | 166       | Address Information<br>Customer PO number for drop ship orders | M          | AN          | 1/55           |
| N302       | 166       | Address Information  | O          | AN          | 1/55           |

## N4 Geographic Location

|                    |             |
|--------------------|-------------|
| Pos: 340           | Max: >1     |
| Heading - Optional |             |
| Loop: N1           | Elements: 3 |

To specify the geographic place of the named party

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>    | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> |
|------------|-----------|------------------------|------------|-------------|----------------|
| N401       | 19        | City Name              | O          | AN          | 2/30           |
| N402       | 156       | State or Province Code | O          | ID          | 2/2            |
| N403       | 116       | Postal Code            | O          | ID          | 3/15           |

### Syntax:

1. C0605 -- If N406 is present, than N405 is required

### Comments:

1. A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
2. N402 is required only if city name (N401) is in the U.S. or Canada.

## REF Reference Identification

|                    |             |
|--------------------|-------------|
| Pos: 350           | Max: 12     |
| Heading - Optional |             |
| Loop: N1           | Elements: 2 |

To specify identifying information

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>                | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> |
|------------|-----------|------------------------------------|------------|-------------|----------------|
| REF01      | 128       | Reference Identification Qualifier | M          | ID          | 2/3            |
|            |           | <u>Code</u> <u>NAME</u>            |            |             |                |
|            |           | PO Purchase Order Number           |            |             |                |
|            |           | SL Sales/Territory Code            |            |             |                |
|            |           | CR Customer Reference Number       |            |             |                |
|            |           | SM Sales Office Number             |            |             |                |
| REF02      | 127       | Reference Identification           | C          | AN          | 1/30           |

### Syntax:

1. R0203 -- At least one of REF02 or REF03 is required.

## PER Administrative Communications Contact

|                    |             |
|--------------------|-------------|
| Pos: 360           | Max: >1     |
| Heading - Optional |             |
| Loop: N1           | Elements: 4 |

To identify a person or office to whom administrative communications should be directed

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>              | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> |
|------------|-----------|----------------------------------|------------|-------------|----------------|
| PER01      | 366       | Contact Function Code            | M          | ID          | 2/2            |
|            |           | <u>Code</u> <u>NAME</u>          |            |             |                |
|            |           | DI Delivery Instructions Contact |            |             |                |
| PER02      | 93        | Name                             | O          | AN          | 1/60           |

### Syntax:

1. P0304 -- If either PER03 or PER04 are present, then the others are required.

## PO1 Baseline Item Data

|                    |             |
|--------------------|-------------|
| Pos: 010           | Max: 1      |
| Detail - Mandatory |             |
| Loop: PO1          | Elements: 6 |

To specify basic and most frequently used line item data

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>                   | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> |
|------------|-----------|---------------------------------------|------------|-------------|----------------|
| PO101      | 350       | Assigned Identification               | O          | AN          | 1/20           |
| PO102      | 330       | Quantity Ordered                      | C          | R           | 1/15           |
| PO103      | 355       | Unit or Basis for Measurement Code    | O          | ID          | 2/2            |
|            |           | <u>Code</u> <u>NAME</u>               |            |             |                |
|            |           | CA Case                               |            |             |                |
|            |           | EA Each                               |            |             |                |
|            |           | GR Gross                              |            |             |                |
|            |           | PC Piece                              |            |             |                |
|            |           | PK Pack (PAK)                         |            |             |                |
| PO104      | 212       | Unit Price                            | C          | R           | 1/17           |
| PO105      | 639       | Basis of Unit Price Code              | O          | ID          | 2/2            |
|            |           | <u>Code</u> <u>NAME</u>               |            |             |                |
|            |           | LE Catalog Price per Each             |            |             |                |
| PO106      | 235       | Product/Service ID Qualifier          | C          | ID          | 2/2            |
|            |           | <u>Code</u> <u>NAME</u>               |            |             |                |
|            |           | CB Buyer's Catalog Number             |            |             |                |
|            |           | VC Vendor's (Seller's) Catalog Number |            |             |                |
| PO107      | 234       | Product/Service ID                    | C          | AN          | 1/48           |

### Syntax:

1. C0302 -- If PO103 is present, then PO102 is required
2. C0504 -- If PO105 is present, then PO104 is required
3. P0607 -- If either PO106 or PO107 are present, then the others are required.
4. PO18 P0809 -- If either PO108 or PO109 are present, then the others are required.

### Comments:

1. See the Data Element Dictionary for a complete list of IDs.
2. PO101 is the line item identification.
3. PO106 through PO125 provide for ten different product/service IDs per each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.



## PID Product/Item Description

|                   |             |
|-------------------|-------------|
| Pos: 050          | Max: 1      |
| Detail - Optional |             |
| Loop: PID         | Elements: 2 |

To describe a product or process in coded or free-form format

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>  | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> |
|------------|-----------|--|------------|-------------|----------------|
| PID01      | 349       | Item Description Type<br><u>Code</u> <u>NAME</u><br>F Free-form              | M          | ID          | 1/1            |
| PID02      | 750       | Product/Process Characteristic Code<br><u>Code</u> <u>NAME</u><br>08 Product | O          | ID          | 2/3            |
| PID03      | 559       | Agency Qualifier Code<br><u>Code</u> <u>NAME</u><br>ZZ Mutually Defined      | C          | ID          | 2/2            |
| PID05      | 352       | Description  | C          | AN          | 1/80           |

### Semantics:

- Use PID03 to indicate the organization that publishes the code list being referred to

### Comments:

- If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.

## PWK Paperwork

|                   |             |
|-------------------|-------------|
| Pos: 070          | Max: 25     |
| Detail - Optional |             |
| Loop: PO1         | Elements: 2 |

To identify the type or transmission or both of paperwork or supporting information

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>                  | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> |
|------------|-----------|--------------------------------------|------------|-------------|----------------|
| PWK01      | 755       | Report Type Code<br><u>Code NAME</u> | M          | ID          | 2/2            |
|            |           | PJ Purchasing Specification          |            |             |                |
| PWK07      | 352       | Description                          | O          | AN          | 1/80           |

### Comments:

1. PWK07 may be used to indicate special information to be shown on the specified report.

## DTM Date/Time Reference

|                   |             |
|-------------------|-------------|
| Pos: 210          | Max: 10     |
| Detail - Optional |             |
| Loop: PO1         | Elements: 2 |

To specify pertinent dates and times

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>                            | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> |       |
|------------|-----------|--|------------|-------------|----------------|-------|
| DTM01      | 374       | Date/Time Qualifier<br><u>Code</u> <u>NAME</u> | M          | ID          | 3/3            | N/374 |
|            |           | 038 Ship No Later                              |            |             |                |       |
|            |           | 367 Due to Customer                            |            |             |                |       |
| DTM02      | 373       | Date   | C          | DT          | 8/8            |       |

### Syntax:

- R020305 – At least one DTM02, DTM03 or DTM05 is required.

### Notes:

N/374 Please refer to *EDI Services Guide* for additional requirements.

## AMT Monetary Amount

|                   |             |
|-------------------|-------------|
| Pos: 600          | Max: 1      |
| Detail - Optional |             |
| Loop: AMT         | Elements: 2 |

To indicate the total monetary amount

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>                              | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Notes</u> |
|------------|-----------|--|------------|-------------|----------------|--------------|
| AMT01      | 522       | Amount Qualifier Code<br><u>Code</u> <u>NAME</u> | M          | ID          | 1/3            |              |
|            |           | 1 Line Item Total                                |            |             |                |              |
| AMT02      | 782       | Monetary Amount                                  | M          | R           | 1/18           | N/782        |

### Notes:

N/782 Please refer to *EDI Services Guide* for additional requirements.

## CTT Transaction Totals

|                    |             |
|--------------------|-------------|
| Pos: 010           | Max: 1      |
| Summary - Optional |             |
| Loop: CTT          | Elements: 1 |

To transmit a hash total for a specific element in the transaction set

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>  | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> |
|------------|-----------|----------------------|------------|-------------|----------------|
| CTT01      | 354       | Number of Line Items | M          | N0          | 1/6            |

### Comments:

1. This segment is intended to provide hash totals to validate transaction completeness and correctness.

## AMT Monetary Amount

|                   |             |
|-------------------|-------------|
| Pos: 020          | Max: 1      |
| Detail - Optional |             |
| Loop: CTT         | Elements: 2 |

To indicate the total monetary amount

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>                       | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Notes</u> |
|------------|-----------|---|------------|-------------|----------------|--------------|
| AMT01      | 522       | Amount Qualifier Code<br><u>Code NAME</u> | M          | ID          | 1/3            |              |
|            |           | 2 Batch Total                             |            |             |                |              |
| AMT02      | 782       | Monetary Amount                           | M          | R           | 1/18           | N/782        |

### Notes:

N/782 Please refer to *EDI Services Guide* for additional requirements.

## SE Transaction Set Trailer

|                     |             |
|---------------------|-------------|
| Pos: 030            | Max: 1      |
| Summary - Mandatory |             |
| Loop: N/A           | Elements: 2 |

To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>            | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> |
|------------|-----------|--------------------------------|------------|-------------|----------------|
| SE01       | 96        | Number of Included Segments    | M          | N0          | 1/10           |
| SE02       | 329       | Transaction Set Control Number | M          | AN          | 4/9            |

### Comments:

- SE is the last segment of each transaction set.

Below is a complete example of a Direct Ship and Warehouse Shipment 850 transmission:

### *Direct Ship*

ISA\*00\* \*00\* \*09\*004321519VNDP \*ZZ\*777777777 \*070920\*0940\*U\*00401\*000008579\*0\*P\*\_  
GS\*PO\*004321519\*777777777\*20070920\*0940\*8579\*X\*004010  
ST\*850\*67768  
BEG\*00\*DS\*DR3474915\*\*20070920  
N9\*L1\*PO COMMENTS  
MSG\*IN YOUR SYSTEM AND ON YOUR INVOICE REFERENCE FISHER  
MSG\*PO#: DR3474915. ON PACKING SLIPS AND SHIPPING LABELS  
MSG\*REFER TO CUSTOMER PO#: 123456  
MSG\*CALLER: JANE DOE  
MSG\*IF DUE DATE CANNOT BE MET CONTACT ASAP:  
MSG\*FISHER SCIENTIFIC (412) 490-0000  
N1\*ST\*SPECIAL LABS\*92\*004321519MWD  
N3\*123456\*1000 PENNSYLVANIA AVE  
N4\*PITTSBURGH\*PA\*15222  
REF\*PO\*123456  
PO1\*001\*1\*EA\*20.50\*LE\*VC\*7654321\*CB\*23194324  
PID\*F\*08\*ZZ\*\*SODIUM BORATE, 40 G/L, 500 ML  
DTM\*038\*20071011  
AMT\*1\*20.50  
CTT\*1  
AMT\*2\*20.50  
SE\*20\*67768  
GE\*1\*8579  
IEA\*1\*000008579

### *Warehouse Shipment*

ISA\*00\* \*00\* \*09\*004321519VNDP \*ZZ\*777777777 \*070920\*0940\*U\*00401\*000027568\*0\*P\*^  
GS\*PO\*004321519\*777777777\*20070920\*0940\*27568\*X\*004010  
ST\*850\*45265  
BEG\*00\*SA\*PR6039270\*\*20070920  
FOB\*DF\*DE  
N1\*ST\*FISHER SCIENTIFIC COMPANY\*92\*004321519SED  
N3\*2775 HORIZON RIDGE COURT  
N4\*SUWANEE\*GA\*30024  
PO1\*001\*2\*CA\*120.2\*LE\*VC\*7890\*CB\*14241  
PID\*F\*08\*ZZ\*\*PLT MICRFLR BLK FLAT  
DTM\*038\*20070923  
AMT\*1\*240.40  
CTT\*1  
AMT\*2\*240.40  
SE\*13\*45265  
GE\*1\*27568  
IEA\*1\*000027568