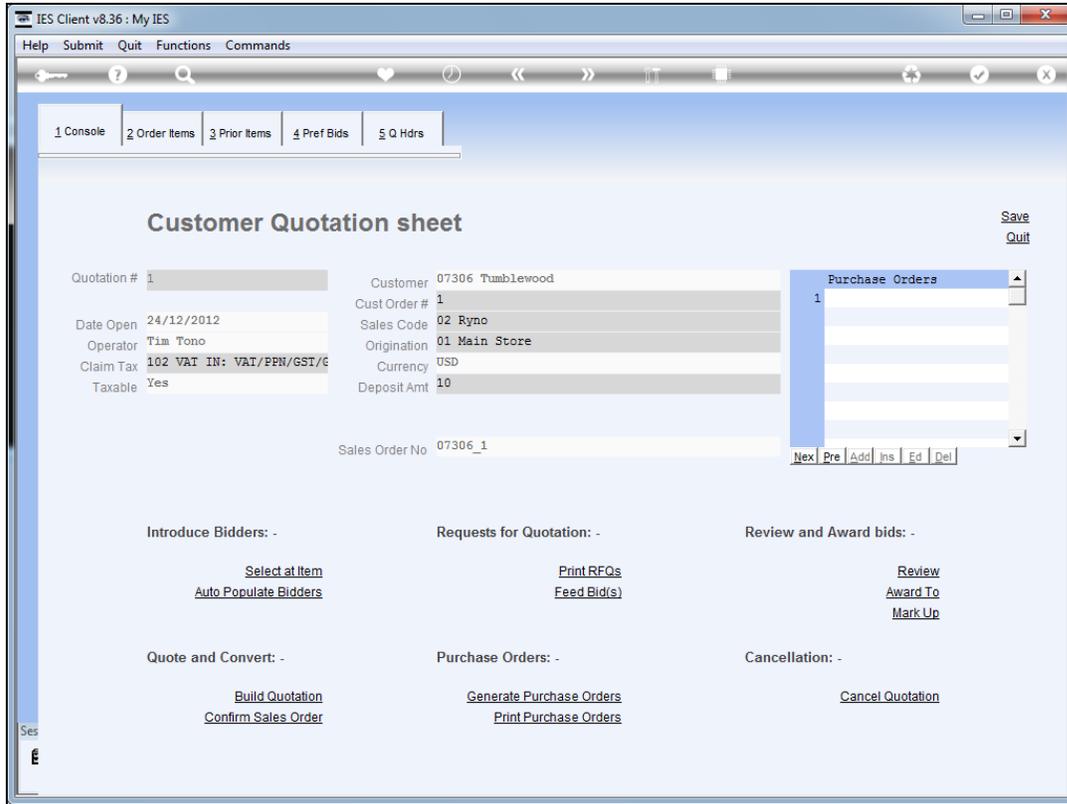


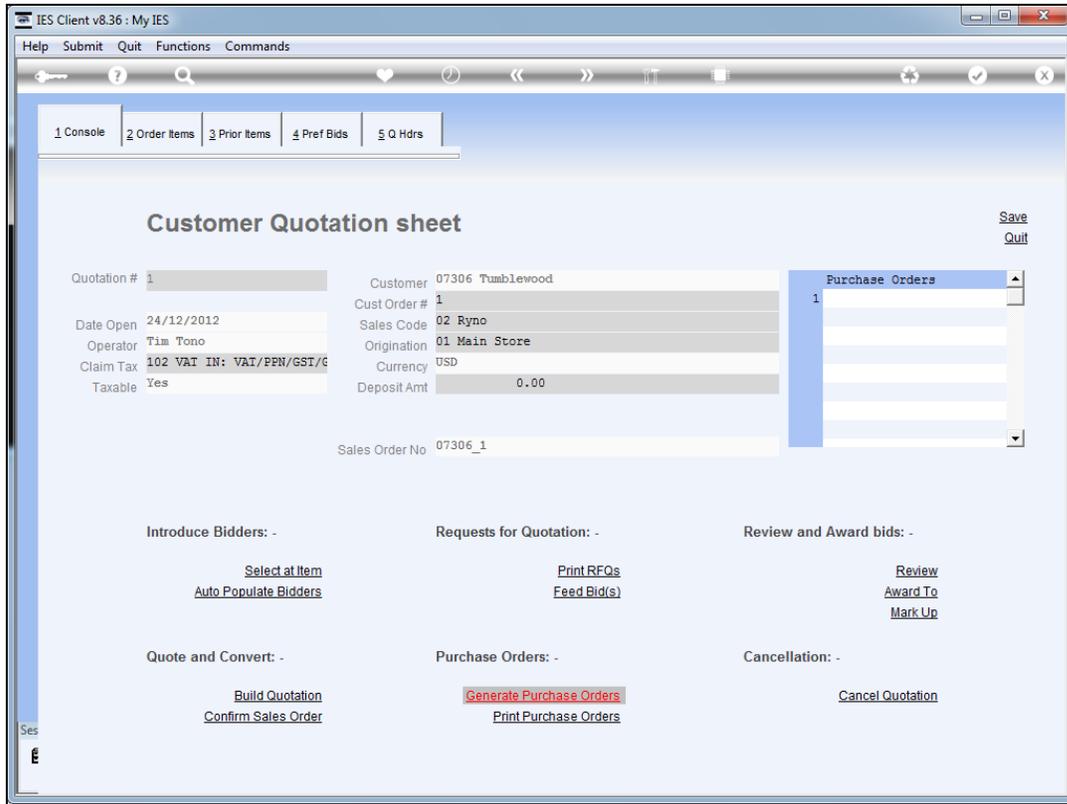
Slide 1

Slide notes: As soon as the Customer Order is confirmed, we may choose to generate the Purchase Orders.

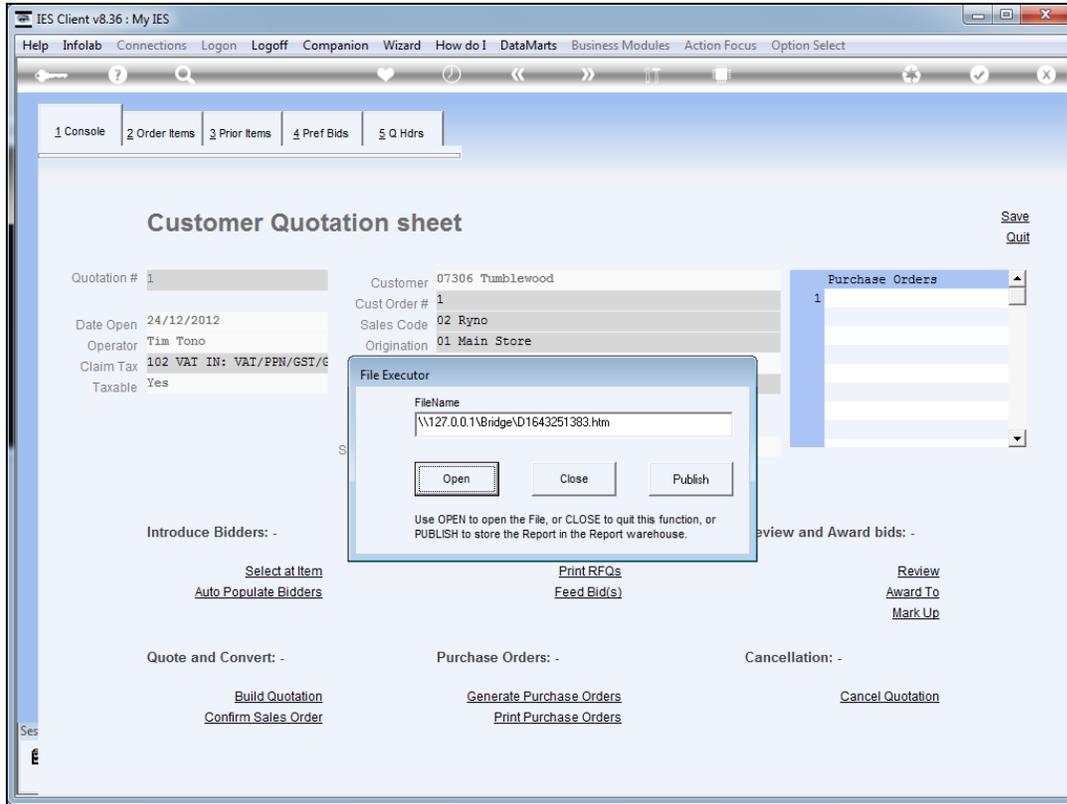


Slide 2

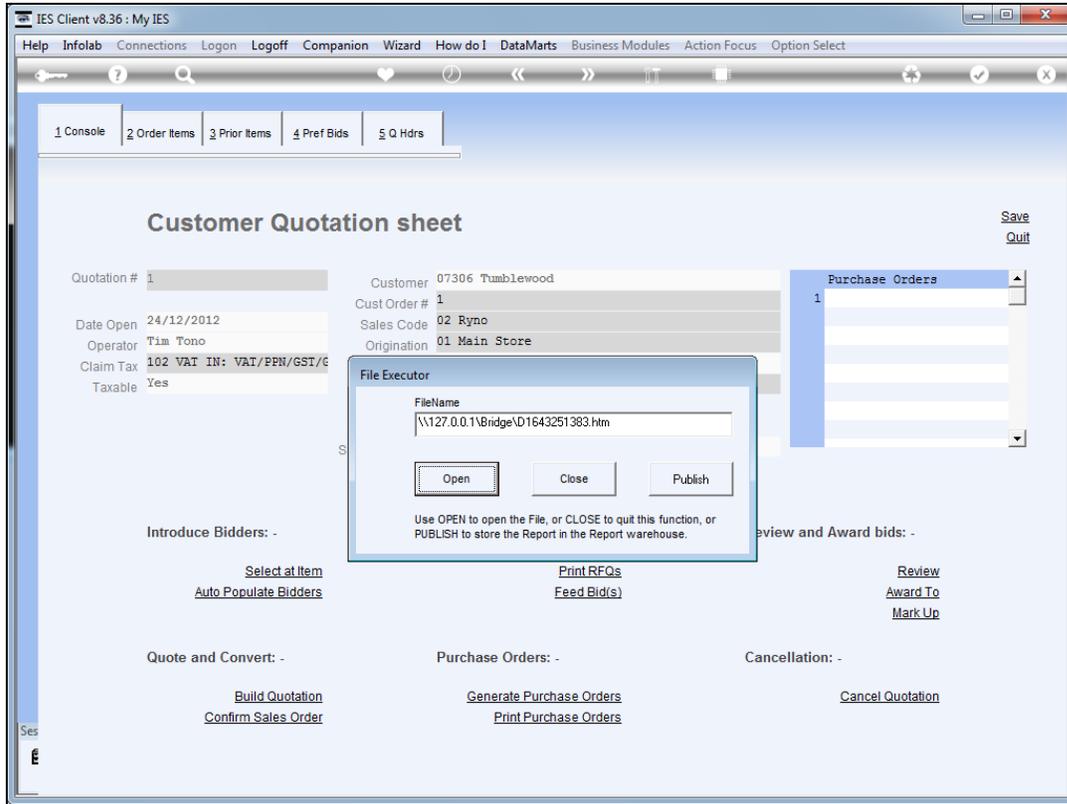
Slide notes: The system will automatically generate a Purchase Order for each Supplier that has been awarded to supply some Items.



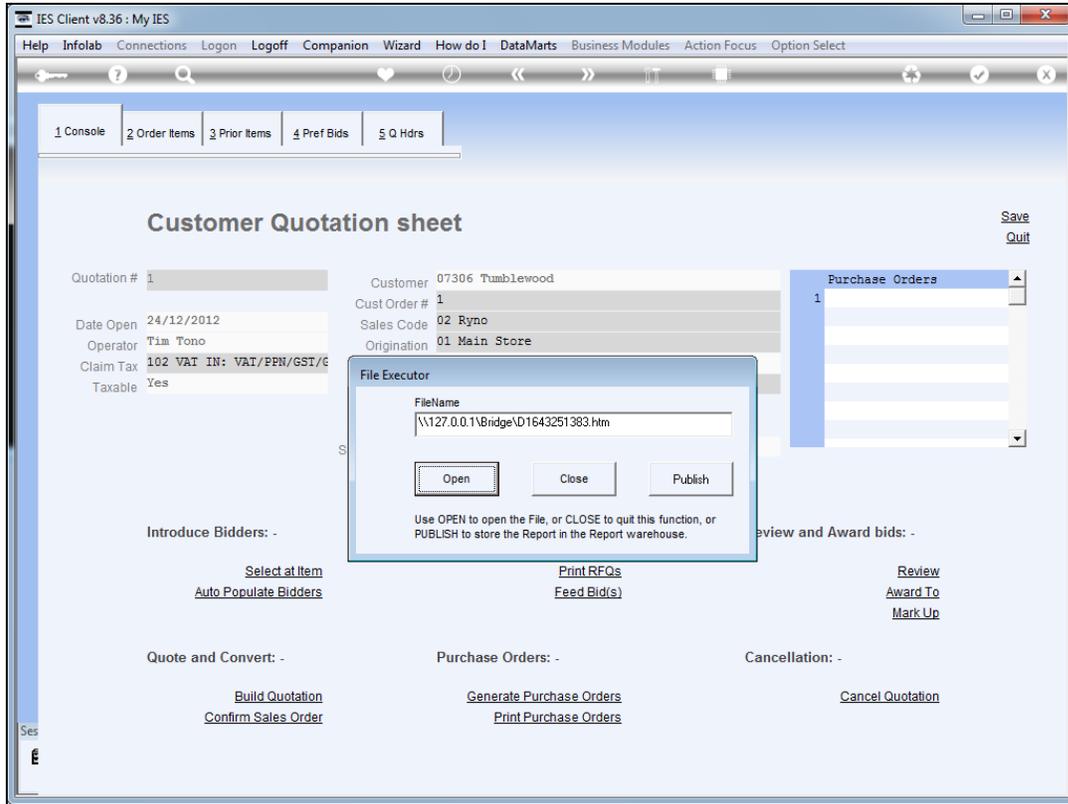
Slide 3
Slide notes:



Slide 4
Slide notes:



Slide 5
Slide notes:



Slide 6
Slide notes:

Firefox

New Page 1

file:///127.0.0.1/Bridge/D1643251383.htm

The Export Co

12411 Sky Boulevard Blue Hills Tel 555-5460

PURCHASE ORDER

Attention		Order Number	xp.1.c00001
Supplier Name	Aanad & Withwal	Dated	26 DEC 2012
Address	332 Fantasy Drive, Kennis Moes, H1N2	Deliver To	3115 Main Rd Blue Hills
Phone	012 555 3432	Invoice To	PO Box 555 Blue Hills 2025
Fax		Contact Person	Invoice Man
Offer No	1/c00001	Dated	
Request No	1/c00001	Dated	24 DEC 2012
Payment Terms	21 Days or 100% 21 days	Bank Details	
Beneficiary	Aanad & Withwal	Account Number	

Item Code	Description	Quantity	Unit	Delivery	Unit Price USD	Amount
1 3008478	OLYMPUS LI-10B BATTERY	10.00	ea	13 JAN 2013	63.64	636.40
2 3008064	OLYMPUS STYLUS 410 DIGITAL	10.00	ea	13 JAN 2013	90.00	900.00
3 0150019	OLYMPUS STYLUS ZOOM 105 QD KIT	2.00	ea	13 JAN 2013	90.00	180.00
4 0243140	NIKON SB-800 FLASH	5.00	ea	13 JAN 2013	113.64	568.20
5 0243138	NIKON SB-600 FLASH	10.00	ea	13 JAN 2013	113.64	1,136.40
6 3022308	CANON PLUS 8.5x11 20 GLOSSY	2.00	ea	13 JAN 2013	10.91	21.82
7 3104290	CANON BP-511/514 LITH-ION BATTERY	20.00	ea	13 JAN 2013	63.64	1,272.80
8 3022265	CANON BCI-6PM PHOTO MAGENTA INK	20.00	ea	13 JAN 2013	15.95	319.00
					Sub Total	5,034.62
					Tax	503.38
					Total USD	5,538.00

For The Export Co

Slide 7

Slide notes: We show the 1st Purchase Order print in the series for this Customer Order.

Firefox

New Page 1

file:///127.0.0.1/Bridge/D1643251383.htm

The Export Co

12411 Sky Boulevard Blue Hills Tel 555-5460

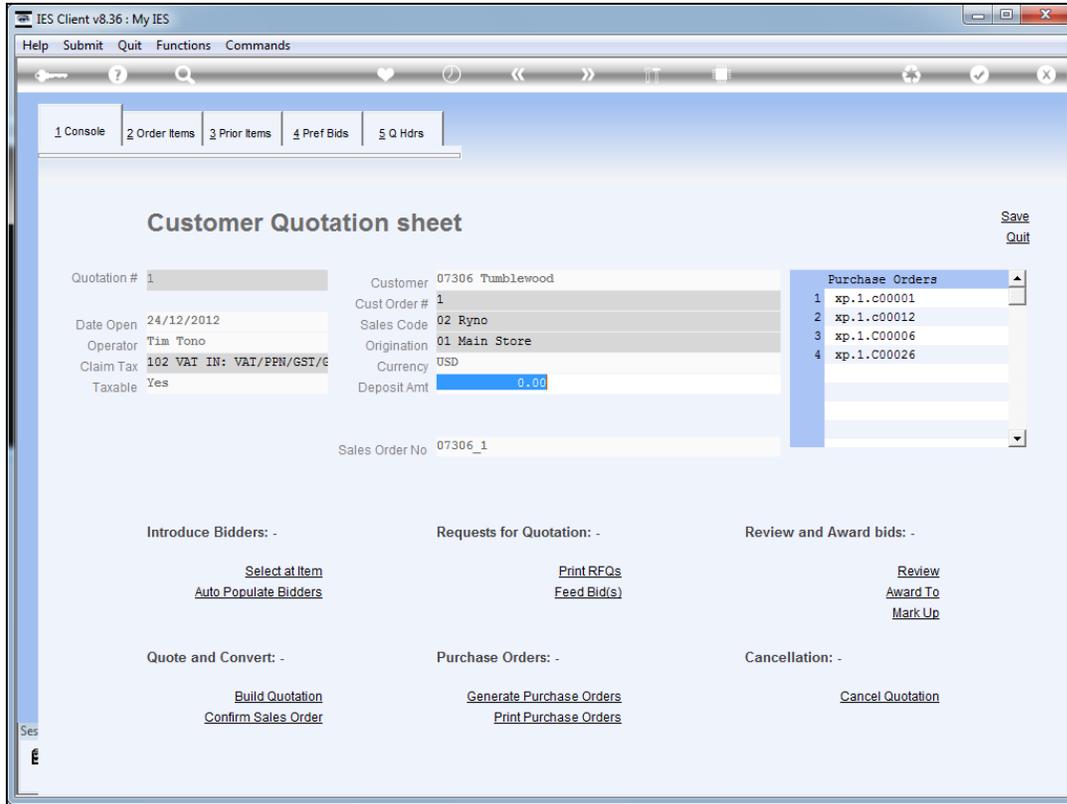
PURCHASE ORDER

Attention		Order Number	xp.1.c00001
Supplier Name	Aanad & Withwal	Dated	26 DEC 2012
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Fax		Contact Person	Invoice Man
Offer No	1/c00001	Dated	
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Item Code	Description	Quantity	Unit	Delivery	Unit Price USD	Amount
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4 0243140	NIKON SB-800 FLASH	5.00	ea	13 JAN 2013	113.64	568.20
5 0243138	NIKON SB-600 FLASH	10.00	ea	13 JAN 2013	113.64	1,136.40
6 3022308	CANON PLUS 8.5x11 20 GLOSSY	2.00	ea	13 JAN 2013	10.91	21.82
7 3104290	CANON BP-511/514 LITH-ION BATTERY	20.00	ea	13 JAN 2013	63.64	1,272.80
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					Sub Total	5,034.62
					Tax	503.38
					Total USD	5,538.00

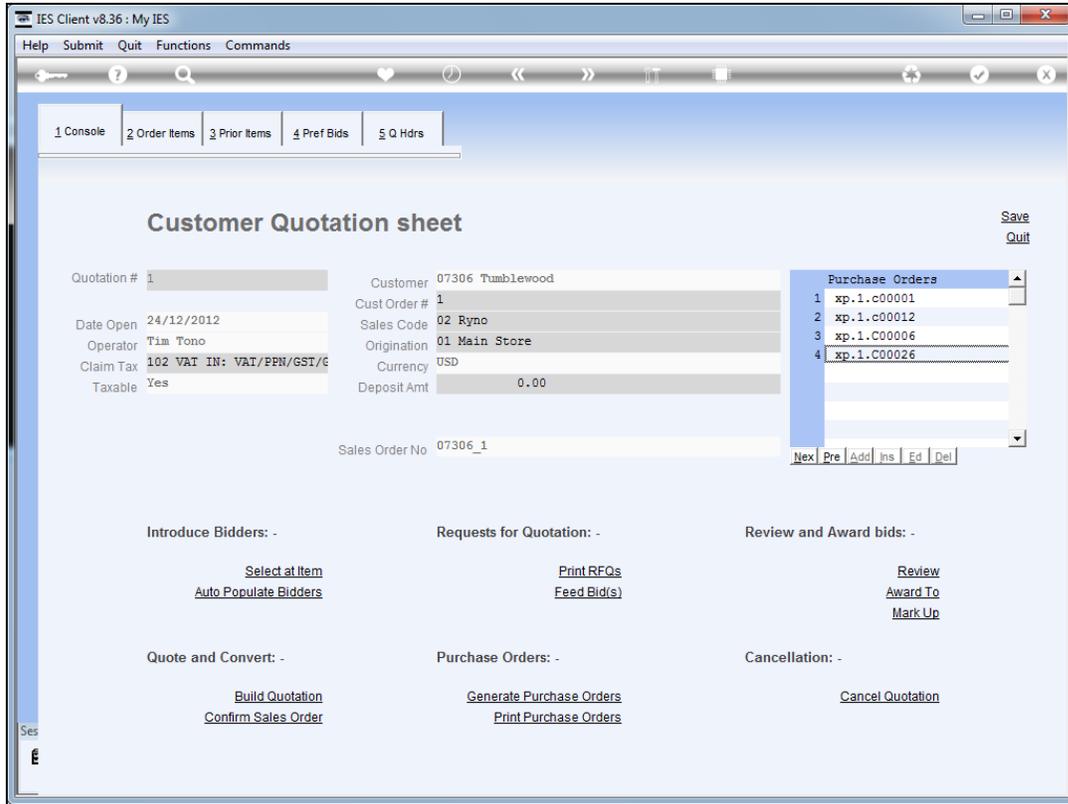
For The Export Co

Slide 8
Slide notes:



Slide 9

Slide notes: And we can see here that 4 Purchase Orders have been generated. It is also helpful in working with these Purchase Orders down the line to note that the PO's are always numbered so as to include the original quotation number as well as the Supplier Account Code.



Slide 10
Slide notes: