

# 850 STAND-ALONE PURCHASE ORDER

NOTE: INCLUDES MACK PO'S WITH PREFIX OF:

[CSX,EXP,SRVS,SRVXX,SM,SE,SN,SS,SRE,SRV,SRVQ,SRVR,SRVPK,SRVFK]

REV 09/04

ISA \* 00 \* \* 00 \* \* 01 \* 042321117 \* 01 \* 006147342 \* 040805 \*  
 INTERCHG CNTRL HDR QUAL=00 N/U QUAL=00 N/U 01 MACK DUNS# 01 RECEIVER DUNS# INTERCHG DATE  
 0426 \* U \* 00401 \* 000000446 \* 0 \* P \* >@  
 TIME STAND ID=U VERSION INTERCHG CONTROL # ACK REQUEST TEST IND=P OR T PARM= >

GS \* PO \* 042321117 \* 006147342 \* 20040805 \* 0426 \* 24 \* X \* 004010@  
 CODE PO MACK DUNS# RECEIVER DUNS# INTERCHG DT INTERCHG TM CONTRL # AGENCY X12-VERSION

ST \* 850 \* 24001@  
 CODE TRANS SET CONTROL #

BEG \* 00 \* \* SA \* SRVS57089 \* 000 \* 20040804@  
 BEG SEG PO 00=ORIGINAL ORDER 04=CHANGE ORDER SA=STND ALONE PURCHASE ORDER # RELEASE # P.O. DATE  
 01=CANCELLATION

CUR \* BY \* CAD@  
 CURRENCY BY CURRENCY CODE

PER \* BD \* D@  
 ADMIN CONTACT BD=BUYER NAME/DEPT FREE-FORM NAME

TAX \* 011@  
 TAX REF TAX ID

FOB \* DF@  
 F.O.B. INST DF=DEFINED BY BUYER/SELLER

ITD \* 01 \* 3 \* 2 \* 10 \* 30@  
 TERMS OF SALE 01=BASIC 3=INVOICE DT DISCOUNT % DISC OUNT DATE DISCOUNT DAYS DUE DUE DATE TERMS-NET DAYS

DTM \* 007 \* 20040804 \* @  
 DATE/TIME 007=EFFECTIVE DATE 24 HR TIME

TD5 \* O \* \* \* \* REFERENCE MACK STD. ROUTING LETTER@  
 TRANSPORTATION O=ORIGIN CARRIER ID=N/U ID=N/U TRANS METH=N/U FREE-FORM ROUTING NAME

N1 \* BY \* MACK TRUCKS, INC.\* 92 \* 042321117@  
 NAME BT,MI,BY,ST,SF FREEFORM NAME ASSIGNED BY BUYER. MI=PUR DEPT CODE,BT=BILL TO,MI=MATER ISSUER,ST=SHIP TO,SU=SUPPLIER BY=BUYING PARTY

N3 \* 2100 MACK BLVD. \* P.O. BOX M@  
 ADDRESS ADDRESS LINE 1 ADDRESS LINE 2

N4 \* ALLENTOWN \* PA \* 18105 \* US@  
 GEOGRAPHIC CITY ST/PROV POSTAL CODE COUNTRY

N1 \* BT \* MACK TRUCKS, INC \* 92 \* 042321117@  
 NAME BT,MI,BY,ST,SF FREEFORM NAME ASSIGNED BY BUYER. MI=PUR DEPT CODE,BT=BILL TO,MI=MATER ISSUER,ST=SHIP TO,SU=SUPPLIER BY=BUYING PARTY

N3 \* ACCOUNTSPAYABLE DEPT SUITE 300 \* 6860 CENTURY AVE EAST TOWER@  
 ADDRESS ADDRESS LINE 1 ADDRESS LINE 2

N4 \* MISSISSAUGA \* ON \* L5N 2W5 \* CA@  
 GEOGRAPHIC CITY ST/PROV POSTAL CODE COUNTRY

PO1 \* 001 \* 20 \* EA \* 38.75 \* CT \* BP \* 36-LAF1849\* \* \* PD \* FILTER\* EC \* N/A@  
 BASELINE DATA CHAR SET QYT ORD UNIT UNIT PRICE CT=CONTRACT BUY PART PART NUMBER PD = PART DESC EC=REV L NEWLEVEL

PKG \* F \* \* \* \* TRAY PACK NON COLLAPSIBLE SPECIAL (INSIDE) PALLET 121295Y@  
 PACKAGING F=FREEFORM NU NU NU FREEFORM DESCRIPTION

PO4 \* \* \* \* \* 56 \* 48 \* 45 \* IN@  
 DETAIL NU NU NU NU NU NU NU NU LENGTH WIDTH HEIGHT. UNIT OF MEASURE

SCH:05 QUALIFIER (002 OR 010)

SCH \* 20 \* EA \* \* \* 002 \* 20040813@  
 LINE ITEM SCHEDULE QUANTITY UNIT MEASURE NOT USED NOT USED 002=DEL REQUESTED, 010=REQUESTED SHIP DUE ON DOCK DATE

CTT \* 1@  
 TRANS TOTALS NUMBER LINE ITEMS

SE \* 21 \* 24001@  
 SET TRAILER # OF INCLUDED SEGMENTS TRANS SET CONTROL NUMBER

THE STAND-ALONE P.O. WILL ALWAYS HAVE A 'SCH' SEGMENT WHICH WILL PROVIDE THE QUANTITY TO SHIP AS WELL AS THE 'SHIP DATE' (010) OR 'DUE ON DOCK DATE' (002)