

850 BLANKET PURCHASE ORDER

NOTE: INCLUDES ALL MACK PO'S WITH PREFIX OF: MFG

REV 09/02

ISA * 00 * * 00 * * 01 * 042321117 * 01 * 006147342 * 990805 *
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 * 19990805 * 0426 * 24 * X * 004010@
CODE PO MACK DUNS# RECEIVER DUNS# INTERCHG DT INTERCHG TM CONTRL # AGENCY X12-VERSION

ST * 850 * 1715001@
CODE TRANS SET CONTROL #

BEG * 00 * * BE * MFG239168 * 000 * * 20010309@
BEG SEG PO 00=ORIG BE=BLANKET PURCHASE ORDER # RELEASE # P.O. DATE

CUR * BY * CAD @
CURRENCY BY CURRENCY CODE

PER * BD * * Z@
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 * 0 * * 0 * * * 10@
TERMS OF SALE 01=BASIC 3=INVOICE DT DISCOUNT % DISC OUNT DATE DISCOUNT DAYS DUE DUE DATE TERMS-NET DAYS

DTM * 007 * 20010308@
DATE/TIME 007=EFFECTIVE DATE 24 HR TIME

TD5 * 0 * * * * * REFERENCE MACK STD. ROUTING LETTER@
TRANSPORTATION O=ORIGIN CARRIER ID=N/U ID=N/U TRANS METH=N/U FREE-FORM ROUTING NAME

N1 * MI * MACK TRUCKS, INC. * 92 * 042321117@
NAME BT,MI,BY,ST,SU FREEFORM NAME ASSIGNED BY BUYER. MI=PUR DEPT CODE,BT=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,SU 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 * P.O. BOX 1909 @
ADDRESS ADDRESS LINE 1 ADDRESS LINE 2

N4 * ALLENTOWN * PA * 18015 * US@
GEOGRAPHIC CITY ST/PROV POSTAL CODE COUNTRY

N1 * ST * MACK TRUCKS, INC * 92 * 103@
NAME BT,MI,BY,ST,SU FREEFORM NAME ASSIGNED BY BUYER. MI=PUR DEPT CODE,BT=BILL TO,MI=MATER ISSUER,ST=SHIP TO,SU=SUPPLIER BY=BUYING PARTY

N3 * 7000 ALBURTIS ROAD @
ADDRESS ADDRESS LINE 1

N4 * MACUNGIE * PA * 18062 * US@
GEOGRAPHIC CITY ST/PROV POSTAL CODE COUNTRY

N1 * SU * RENE FIBERGLASS * 92 * 000903501@
NAME BT,MI,BY,ST,SU FREEFORM NAME ASSIGNED BY BUYER. MI=PUR DEPT CODE,BT=BILL TO,MI=MATER ISSUER,ST=SHIP TO,SU=SUPPLIER

PO1 * 001 * 0 * EA * 56.08 * CT * BP * 13QM4308P3 * * * PD * FENDER LH * EC * D@
BASELINE DATA CHAR SET QYT ORL UNIT UNIT PRICE CT=CONTRACT BUY PART PART NUMBER PD = PART DESC EC =REVLVL

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

CTT * 1@

ORDER QTY IS ALWAYS ZERO ON BLANKET PO.
THERE IS ALSO NO "SCH" SEGMENT—SHIPPING DATES
AND QUANTITIES MUST BE TAKEN FROM THE 830.

TRANS TOTALS NUMBER LINE ITEMS

SE * 23 * 24001@
SET TRAILER # OF INCLUDED SEGMENTS TRANS SET CONTROL NUMBER