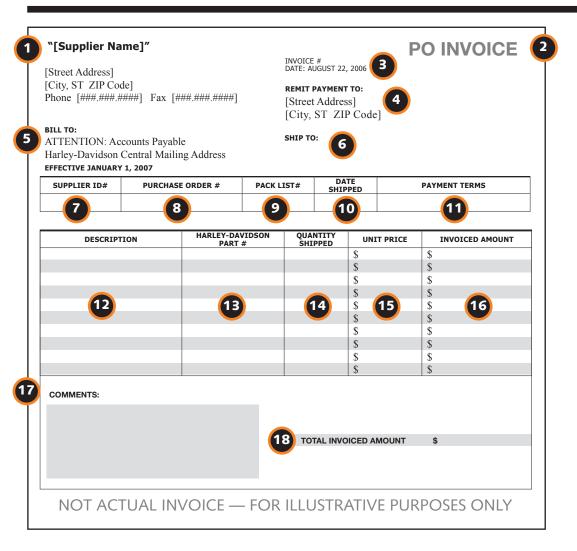
PO Invoice — Job Aid

FOR GOODS/SERVICES SOLD TO HARLEY-DAVIDSON AND/OR BUELL WHEN A PO HAS BEEN ISSUED BEGINNING OCTOBER 2, 2006



FIELD	DEFINITIONS
1*	Supplier information
2	Invoice type
3*	Unique invoice number with date created (16 numeric or alphanumeric characters <u>maximum</u>)
4	Address where payment should be sent
5*	Central Harley-Davidson mailing address for all invoices effective January 1, 2007
6*	Destination of goods/services
7*	Existing Supplier ID number
8*	Purchase Order number(s) tied to invoice
9*	Pack List number associated with shipment being invoiced (Not required when invoicing for services or equipment)
10	Date order was shipped
11	Standards governing payment
12	Statement describing goods/services
13*	Unique Harley-Davidson part number assigned to the part (Not required when invoicing for services, equipment or prototype parts)
14*	Total quantity shipped per line item
15*	Dollar amount for each unit per line item
16*	Total dollar amount invoiced per line item
17	Comment field may be used for Pack List # if the field is required and space is not available
18*	Total Invoiced amount

*Denotes required field

