

850 – Purchase Order ANSI X.12

Version 004010

Usage Convention

The 850 transaction set is the Purchase Order which accommodates procurement of production and indirect materials and services. The purchase order transaction set (850) provides for a more efficient means to communicate the transfer of purchasing requirement information. This transaction replaces the paper purchase order normally mailed or faxed to suppliers. This transaction was developed for use for both direct and indirect materials and services considering the AIAG guidelines.

This version (4010) is century compliant and is a common version for all Harley-Davidson sites. In addition, both the ANSI X.12 (X12) standard and the Harley-Davidson (H-D) standard are shown for all attributes.

The following Interchange ID and Qualifier must be set up to receive the Purchase Order transaction set from Harley-Davidson.

Interchange ID Qualifier (ISA07): 01

Interchange Receiver ID (ISA08): 062629324 Application Sender's Code (GS02): 062629324

Since the Purchase Order transaction set is common among all Harley-Davidson plants, it is extremely important to be able to associate the Scheduler Issuer (N1 SI) and the Ship To Location (N1 ST) segment codes to the correct plant and location. These codes must be included in the Ship Notice/Manifest (856) transaction set. For a list of valid codes and to determine the correct data combination for the Scheduler Issuer and Ship To Location, refer to Appendix A "Plant / Ship To Locations Codes".

Please note that purchase order messages may contain asterisks (*), therefore, it is recommended that the asterisks (*) is not used as a segment delimiter.

<u>Seg</u>	Ref <u>Des</u>	Data <u>Element</u>	Name	<u>Attributes</u>	<u>Description</u>
Header	•				
ST	Transact ST01	tion Set He	rader – Software Translator v Transaction Set Identifier Code	will provide – (M) H-D M ID 3 X12 M ID 3/3	'850' Code that defines this transaction set as purchase order
	ST02	329	Transaction Set Control Number	H-D M AN 4/9 X12 M AN 4/9	Sequential number assigned by translator
BEG	Beginnin BEG01	ng Segment 353	for Purchase Order – (M) Transaction Set Purpose Code	H-D M ID 2 X12 M ID 2/2	One of the following identifying codes will populate this element: '00' Original '01' Cancellation of original purchase order '04' Change '05' Replacement of the original purchase order
					The following code is for future use: '06' Confirmation purchase order
	BEG02	92	Purchase Order Type Code	H-D M ID 2 X12 M ID 2/2	One of the following identifying codes will populate this element: 'BE' Blanket order/estimated quantities (not firm) 'BK' Blanket order (quantity firm) – Internal H-D use 'RL' Release or Delivery Order 'SA' Stand-alone order
	BEG03	324	Purchase Order Number	H-D M AN 1/15 X12 M AN 1/22	Purchase order number of Harley-Davidson may be up to 15 characters. MRO P.O.'s are 8 characters. If the PO has a revision level, this information will display in the BEG04 element.
	BEG04	328	Release Number	H-D M AN 8 X12 O AN 1/30	Purchase order's release number if purchase order type (BEG02) equals RL. If the purchase order type is BE, BK or SA, the data that displays in this element is the purchase order's revision level.

March 13, 2007 2 of 19

	BEG05	373	Date	H-D M DT 8 X12 M DT 8/8	CCYYMMDD – The date including the century assigned to the P.O. by Harley-Davidson.
	BEG06	367	Contract Number	H-D O AN 1/15 X12 O AN 1/30	The contract number as agreed to and referenced in this P.O., generally for MRO purchases.
CUR	Currenc	v (M)			
COR	CUR01	•	Entity Identifier Code	H-D M ID 2 X12 M ID 2/3	'BY' Code identifying the buying party, the purchaser, Harley- Davidson
	CUR02	100	Currency Code	H-D M ID 3 X12 M ID 3/3	One of the following identifying codes will populate this element: 'USD' The ISO code for United States dollars 'CAD' Canadian dollars 'MXP' Mexican pesos
REF	Reference	ce Identific	ation – (O)		•
	REF01	128	Reference Identification Qualifier	H-D M ID 2 X12 M ID 2/3	'LF' Code identifying the assembly line feed location
	REF02	127	Reference Identification	H-D M AN 1/30 X12 X AN 1/30	The location where the product, item, or service will be delivered to or used.
PER	Adminic	tration Co	mmunications Contact – (M)		
IEK	PER01	366	Contact Function Code	H-D M ID 2 X12 M ID 2/2	'BD' Code identifying the Harley-Davidson buyer
	PER02	93	Name	H-D M AN 1/35 X12 O AN 1/60	The name and the phone number of the Harley-Davidson buyer.

March 13, 2007 3 of 19

FOB	FOB Re	lated Instr	uctions – (M)		
	FOB01	146	Shipment Method of Payment	H-D M ID 2 X12 M ID 2/2	One of the following identifying codes will populate this element: 'CC' Collect from Harley-Davidson 'PC' Prepaid but charged to Harley-Davidson. 'PP' Prepaid by seller, the supplier.
					The codes above indicate who will pay the freight carrier from the supplier's dock.
	FOB2	309	Location Qualifier	H-D M ID 2 X12 X ID 1/2	One of the following identifying codes will populate this element: 'DE' Shipping Destination (supplier pays) 'OR' Shipping Point Origin (customer pays).
					The above codes specify transportation responsibilities.
TD5	Carrier	Details (Re	outing Sequence/Transit Tim	e) – (X)	
	TD502	66	Identification Code Qualifier	H-D M ID 1/2 X12 X ID 1/2	One of the following identifying codes will populate this element: '2' The SCAC code (standard carrier alpha code) as recommended by AIAG indicating the origin/delivery carrier 'ZZ' Carrier other than SCAC
	TD503	67	Identification Code	H-D M AN 2/40 X12 X AN 2/80	The abbreviated name of the freight carrier, the SCAC code or the name of the other carrier.
					See Appendix C, Standard Carrier Alpha Codes, for valid SCACs.
N9	Referen	ce Identific	cation – (X)		
	N901	128	Reference Identification Qualifier	H-D M ID 2 X12 M ID 2/3	'CU' Code identifying the clear text clause at the P.O. or header level
	N902	127	Reference Identification	H-D M AN 1/20 X12 AN 1/30	See message text

March 13, 2007 4 of 19

MSG	Message	e Text – (O)		
	MSG01	933	Free-Form Message Text	H-D M AN 1/264 X12 M AN 1/264	To identify important information about the purchase order that is contained in the body of the purchase order.
N1	Name _	Ruving Pa	rty (Purchaser) – (M)		
111	N101	98	Entity Identifier Code	H-D M ID 2 X12 M ID 2/3	'BY' Code identifying the buying party, the purchaser
	N103	66	Identification Code Qualifier	H-D M ID 1/2 X12 X ID 1/2	One of the following identifying codes will populate this element: '1' The Duns code for H-D '92' Assigned by buyer
					See Appendix A, Plant / Ship To Location Codes, for the correct Identification Code Qualifier.
	N104	67	Identification Code	H-D M AN 2/10 X12 X AN 2/80	See Appendix A, Plant / Ship To Location Codes, for valid codes.
N1	Name –	Selling Par	rtv – (M)		
111	N101	98	Entity Identifier Code	H-D M ID 2 X12 M ID 2/3	'SE' Code identifying the selling party as identified on the P.O.
	N103	66	Identification Code Qualifier	H-D M ID 2 X12 M ID 1/2	'92' Code of supplier assigned by the buyer
	N104	67	Identification Code	H-D M AN 2/13 X12 X AN 2/80	Supplier code assigned by the purchaser, Harley-Davidson.
N1	Nama	Shin to I o	cation – (X)		
141	N101	98	Entity Identifier Code	H-D M ID 2 X12 M ID 2/3	'ST' Code identifying the ship to location
	N103	66	Identification Code Qualifier	H-D M ID 1/2 X12 X ID 1/2	One of the following identifying codes will populate this element: '1' The Duns code for H-D '92' Assigned by buyer
					See Appendix A, Plant / Ship To Location Codes, for the correct Identification Code Qualifier.
	N104	67	Identification Code	H-D M AN 2/10 X12 X AN 2/80	See Appendix A, Plant / Ship To Location Codes, for valid codes.

March 13, 2007 5 of 19

N2	Addition	nal Name I	$\mathbf{nformation} - (\mathbf{X})$		
	N201	93	Name	H-D M AN 1/32 X12 M AN 1/60	The name of the purchaser, Harley-Davidson Motor Company.
N3	Addition	al Address	s Information – (X)		
	N301	166	Address	H-D M AN 1/55 X12 M AN 1/55	The address of the ship to location.
	N302	166	Address	H-D M AN 1/55 X12 0 AN 1/55	Additional address information as needed.
Detail					
PO1	Baseline	Item Data	$-(\mathbf{M})$		
	PO101	350	Assigned Identification	H-D M AN 1/5 X12 O AN 1/20	The P.O. line item assigned to the following quantity and item.
					If shipping against this transaction, this data must be entered in the REF RE (REF02) segment in the ASN (856 transaction).
	PO102	330	Quantity Ordered	H-D M R 1/15 X12 X R 1/15	The quantity ordered on this purchase order for this line item, material, or service.
	PO103	355	Unit or Basis for Measurement Code	H-D M ID 2 X12 O ID 2/2	The 2-digit unit of measure code identified in data element 355. See Appendix D, Unit of Measure Codes, for valid codes.
	PO104	212	Unit Price	H-D M R 1/17 X12 X R 1/17	The unit price for the quantity and unit of measure of this item.
	PO105	639	Basis of Unit Price Code	H-D M ID 2 X12 O ID 2/2	One of the following identifying codes will populate this element: 'NC' No charge 'NE' Not to exceed 'QT' Quoted
					The code identifying the basis for the P.O. price.
	PO106	235	Product / Service ID Qualifier	H-D M ID 2 X12 X ID 2/2	'BP' Code identifying buyer's part number as issued by Harley-Davidson

March 13, 2007 6 of 19

	PO107	234	Product / Service ID	H-D M AN 1/18 X12 X AN 1/48	The part number as issued by Harley-Davidson including the revision level. This may be the production part or PRO-AMS number.
	PO108	235	Product / Service ID Qualifier	H-D M ID 2 X12 X ID 2/2	'MF' Code identifying the manufacturing (OEM) part number for MRO equipment / part purchases
	PO109	234	Product / Service ID	H-D M AN 1/18 X12 X AN 1/48	The manufacturers part number as issued by the OEM manufacturer, generally for MRP parts purchases.
	PO110	235	Product / Service ID Qualifier	H-D M ID 2 X12 X ID 2/2	'VP' Code identifying the supplier's (sellers) part number
	PO111	234	Product / Service ID	H-D M ID 1/18 X12 X ID 1/48	The suppliers part number as issued by the supplier, generally for MRO.
	PO112	235	Product ID Qualifier	H-D M ID 2 X12 X ID 2/2	'DR' Code identifying the drawing revision
	PO113	234	Drawing Revision Level	H-D M AN 1/4 X12 M AN 1/48	The alphanumeric code indicating the drawing revision level as shown on the P.O.
PID	Product	/ Item Des	cription – (O)		
	PID01	349	Item Description Type	H-D M ID 1 X12 M ID 1/1	'F ' Code identifying free form item description of the purchase order
	PID05	352	Description	H-D M AN 1/80 X12 X AN 1/80	The item description, not included elsewhere, of the product, service, or item ordered on the P.O.
REF	Reference	e Identific	eation (This will only be used	when multiple deli	ver to locations show on the
		•	ise header level is used.) – (X)		
	REF01	128	Reference Identification Qualifier	H-D M ID 2 X12 M ID 2/3	'LF' Code identifying assembly line feed location
	REF02	127	Reference Identification	H-D M AN 1/30 X12 X AN 1/30	The location where the product, item, or service is to be delivered to or used.

March 13, 2007 7 of 19

SAC	Service, Promotion, Allowance or Charge Information – (O) SAC01 248 Allowance or charge H-D M ID 1 indicator X12 M ID 1/1				'C' Code identifying a charge
	SAC02	1300	Service, Promotion, Allowance, or Charge Code	H-D M ID 4 X12 X ID 4/4	One of the following identifying codes will populate this element: 'A880' Cancellation charge 'C850' Expedited service charge 'G470' Restocking charge 'G760' Set-up charge 'G830' Shipping & Handling 'ZZZZ' = Mutually defined
					Refer to SAC15 for description.
	SAC05	610	Amount	H-D M N2 1/15 X12 O N2 1/15	The total monetary amount of the charge or cedit.
	SAC12	331	Allowance or charge method of Handling Code	H-D M ID 2 X12 O ID 2/2	One of the following identifying codes will populate this element: '04' Credit Customer Account '06' Charge to be paid by customer
	SAC15	352	Description	H-D X AN 1/80 X12 X AN 1/80	Description of the charge. If code ZZZZ is in SAC02, this description will be used.
TAX		erence – (N			•
	TAX01	325	Tax Identification Number	H-D X AN 1/20 X12 X AN 1/20	This number is required if TAX12 is tax exempt.
	TAX02	309	Location Qualifier	H-D M ID 2 X12 X AN 1/2	'SP' Code identifying the issuing state authority
	TAX03	310	Location Identifier	H-D M AN 2 X12 X AN 1/30	The appropriate two position state code
	TAX12	441	Tax Exempt Code	H-D M ID 1 X12 O ID 1/1	One of the following identifying sales and use tax codes will populate this element: '1' Tax exempt (Yes, tax exempt) '2' Taxable (No, not tax exempt)

March 13, 2007 8 of 19

DTM	Date/Tin	ne Referen	ce – (X)		
	DTM01	374	Date/Time Qualifier	H-D M ID 3 X12 M ID 3/3	'106' Code identifying the required shipment due date
	DTM02	373	Date	H-D M DT 8 X12 X DT 8/8	CCYYMMDD. The date including the century the shipment is due at the Harley-Davidson location.
TD5			outing Sequence/Transit Time ed on the same P.O. – (X)	e) To be used only	when multiple shipment
	TD502	66	Identification Code Qualifier	H-D M ID 1/2 X12 X ID 1/2	One of the following codes will populate this element: '2' Code identifying the SCAC code (Standard Carrier Alpha Code) as recommended by AIAG indicating the origin/delivery carrier 'ZZ' Carrier other than SCAC
	TD503	67	Identification Code	H-D M AN 2/40 X12 X AN 2/80	The abbreviated name of the freight carrier, the SCAC code or the name of the other carrier.
					See Appendix C, Standard Carrier Alpha Codes, for valid SCACs.
SCH	Line Iter	n Schedule	e – (0)		
	SCH01	380	Quantity	H-D M R 1/15 X12 M R 1/15	The quantity scheduled for a specific line item for this location. The sum of these values for all locations should equal the total quantity in P0102.
	SCH02	355	Unit or Basis for Measurement Code	H-D M ID 2 X12 M ID 2/2	The 2-digit unit of measure code identified in data element 355, which must be the same as the line item unit of measure in P01.
	SCH05	374	Date/Time Qualifier	H-D M ID 3 X12 M ID 3/3	'106' Code identifying required by date
	SCH06	373	Date	H-D M DT 8 X12 M DT 8/8	CCYYMMDD – The date including the century when the specific line item quantity is required/due.

March 13, 2007 9 of 19

N9	Reference N901	ce Identific 128	ration – (X) Reference Identification	H-D M ID 2	'L1' Code identifying line item
			Qualifier	X12 M ID 2/3	identifier, at the line item level
	N902	127	Reference Identification	H-D M AN 1/20 X12 X AN 1/30	See message text
MSG		Text – (O))		
	MSG01	933	Free-Form Message Text	H-D M AN 1/264 X12 M AN 1/264	To identify important information of the purchase order that is contained in the body of the purchase order.
N1	Name –I same P.(• •	ty (Purchaser) To be used w	hen multiple ship t	to locations are entered on the
	N101	98	Entity Identifier Code	H-D M ID 2 X12 M ID 2/3	'BY' Code identifying the buyer party, the purchaser
	N103	66	Identification Code Qualifier	H-D M ID 1/2 X12 X ID 1/2	One of the following identifying codes will populate this element: '1' The Duns code for H-D '92' Assigned by buyer
					See Appendix A, Plant / Ship To Location Codes, for the correct Identification Code Qualifier.
	N104	67	Identification Code	H-D M AN 2/10 X12 X AN 2/80	See Appendix A, Plant / Ship To Location Codes, for valid codes.
N1	Name (to	o be used o	nly when multiple ship to loc	ations are entered	on the same P.O.) – (X)
	N101	98	Entity Identifier Code	H-D M ID 2 X12 M ID 2/3	'ST' Code identifying the ship to location
	N103	66	Identification Code Qualifier	H-D M ID 1/2 X12 X ID 1/2	One of the following identifying codes will populate this element: '1' The Duns code for H-D '92' Assigned by buyer
					See Appendix A, Plant / Ship To Location Codes, for the correct Identification Code Qualifier.
	N104	67	Identification Code	H-D M AN 2/10 X12 X AN 2/80	See Appendix A, Plant / Ship To Location Codes, for valid codes.

March 13, 2007 10 of 19

N2 Additional Name Information (to be used only when multiple ship same $P.O.$) – (X)			to locations are entered on the		
	N201	93	Name	H-D M AN 1/32 X12 M AN 1/60	The name of the purchaser, Harley-Davidson Motor Company.
N3		nal Addres O.) – (X)	ss Information (to be used on	ly when multiple sł	nip to location are entered on the
	N301	166	Address	H-D M AN 1/55 X12 M AN 1/55	The address of the ship to location.
	N302	166	Address	H-D M AN 1/25 X12 O AN 1/55	Additional address information as needed.
Summ	ary				
CTT	Transac	ction Total	s – (M)		
-	CTT01	354	Number of Line Items	H-D M N0 1/6 X12 M N0 1/6	The number of P01 segment.
	CTT02	347	Hash Total	H-D M R 1/10 X12 O R 1/10	The total of the quantity used in P0102 segment without regard to decimal points.
AMT	Moneta	ry Amoun	t - (M)		
	AMT01	522	Amount Qualifier Code	H-D M ID 2 X12 M ID 1/3	'TT' Code identifying total P.O. transaction amount.
	AMT02	782	Monetary Amount	H-D M R 1/18 X12 M R 1/18	The total monetary amount as calculated by the P.O. issuer. This is the quality X price by item added together, summarized in total.
SE	SE Transaction Set Trailer – (M)				
~-	SE01	96	Number of Included Segments	H-D M N0 1/10 X12 M N0 1/10	The total number of segments included in the 850 transaction including ST and SE.
	SE02	329	Translation Set Control Number	H-D M AN 4/9 X12 M AN 4/9	Transaction set control number, which must match the same element in the transaction set header (ST02).

March 13, 2007 11 of 19

850 Loop Structure

Segment	<u>Description</u>	Segment*
Header		
BEG	Beginning Segment for Purchase Order	1
CUR	Currency	1
REF	LF – Assembly Linefeed Location	1
REF	BD – H-D Purchasing Contact	1
FOB	Shipment Method of Payment	1
TD5	Carrier Details	1
N9	CU – Text Message	1
MSG	Text Message	1
N1	BY – Buying Party	1
N1	SE – Selling Party	1
N1	ST – Ship To	1
N2	Name of Purchaser, H-D	1
N3	Address of the Ship To	1
5 0 . 49		
Detail		
PO1 —	Item Data	1
PID	Item Description in Text Format	1
REF	LF – Assembly Line Feed Location	1
SAC	Charge Information	1
TAX	Tax Reference	1
DTM	Shipment Due Date	1
TD5	Carrier Detail	1
SCH	Required By Date	1
N9	L1 – Text Message at Line Item	1
MSG	Text Message	1
N1	BY – Buying Party	1
N1	ST – Ship To	1
N2	Name of Purchaser, H-D	1
N3 —	Address of the Ship To	1
Summary		
CTT	Transaction Totals	1
AMT	Monetary Amount	1
	-	
NT /		
Notes: * Shows the maximum	number of times the segment can repeat accordi	ng to Harley-

* Shows the maximum number of times the segment can repeat according to Harley-Davidson specifications.

Loop that repeats multiple times

March 13, 2007 12 of 19

Raw EDI Example of Parts & Accessories' 850s

Original 850	Replacement 850
	_
Different Part Numbers, Same Due Date	Different Part Numbers, Same Due Date
ST¬850¬000000352	ST¬850¬000000356
BEG¬ <mark>00</mark> ¬SA¬P-0000230800¬000¬20050406	BEG¬ <mark>05</mark> ¬SA¬P-0000230800¬001¬20050406
CUR¬BY¬USD	CUR¬BY¬USD
PER¬BD¬BOB JONES, 999-9999	PER¬BD¬BOB JONES, 999-9999
FOB¬CC¬OR	FOB¬CC¬OR
TD5ZZ-USFH N9-CU-SEE MESSAGE TEXT	TD5¬¬ZZ¬USFH N9¬CU¬SEE MESSAGE TEXT
MSG=	MSG¬=
MSG¬SHIP TO: UNIFIED SOLUTIONS, INC.	MSG¬SHIP TO: UNIFIED SOLUTIONS, INC.
MSG¬ 9801 80TH AVENUE	MSG¬ 9801 80TH AVENUE
MSG¬ PLEASANT PRAIRIE, WI 53158	MSG¬ PLEASANT PRAIRIE, WI 53158
MSG¬NOTE: ALL FREIGHT COSTS NEED TO BE	MSG¬NOTE: ALL FREIGHT COSTS NEED TO BE
MSG¬BILLED "THIRD PARTY" TO HARLEY-DAVIDSON MSG¬MOTOR COMPANY, 10000 SOUTH FRANKLIN DR.,	MSG¬BILLED "THIRD PARTY" TO HARLEY-DAVIDSON MSG¬MOTOR COMPANY, 10000 SOUTH FRANKLIN DR.,
MSG¬FRANKLIN, WI 53132	MSG¬FRANKLIN, WI 53132
MSG=	MSG¬=
MSG¬REQUESTED DELIVERIES ON THIS PO REFLECT	MSG¬REQUESTED DELIVERIES ON THIS PO REFLECT
MSG¬IN-HOUSE DATES, NOT SHIPPING DATES.	MSG¬IN-HOUSE DATES, NOT SHIPPING DATES.
MSG¬ACKNOWLEDGE PO TO CONFIRM RECEIPT: SIGN/	MSG¬ACKNOWLEDGE PO TO CONFIRM RECEIPT: SIGN/
MSG¬RETURN BLUE COPY TO BUYER WITHIN 15 DAYS MSG¬IF PAPER PO; SEND EDI FUNCTIONAL ACKNOW-	MSG¬RETURN BLUE COPY TO BUYER WITHIN 15 DAYS MSG¬IF PAPER PO; SEND EDI FUNCTIONAL ACKNOW-
MSG¬LEDGMENT WITHIN 7 DAYS IF ELECTRONIC PO.	MSG-LEDGMENT WITHIN 7 DAYS IF ELECTRONIC PO.
MSG¬####################################	MSG-####################################
MSG¬ALL MATL MUST MEET "PACKAGING & LABELING	MSG¬ALL MATL MUST MEET "PACKAGING & LABELING
MSG¬FOR INBOUND PARTS & ACCESSORIES" SPEC.	MSG¬FOR INBOUND PARTS & ACCESSORIES" SPEC.
MSG¬NONCOMPLIANCE MAY RESULT IN CHARGEBACKS.	MSG¬NONCOMPLIANCE MAY RESULT IN CHARGEBACKS.
MSG-####################################	MSG-####################################
MSG¬PLEASE CALL BOB JONES (414-999-9999) MSG¬IF UNABLE TO DELIVER AS SCHEDULED.	MSG¬PLEASE CALL BOB JONES (414-999-9999) MSG¬IF UNABLE TO DELIVER AS SCHEDULED.
N1¬BY¬¬92¬4143438416	N1¬BY¬¬92¬4143438416
N1¬SE¬¬92¬TEST	N1¬SE¬¬92¬TEST
N1¬ST¬¬92¬4149477280	N1¬ST¬¬92¬4149477280
N2¬HARLEY-DAVIDSON MOTOR CO. INC.	N2¬HARLEY-DAVIDSON MOTOR CO. INC.
N3¬9801 80TH AVE.¬PLEASANT PRAIRIE, WI	N3¬9801 80TH AVE.¬PLEASANT PRAIRIE, WI
PO1¬1¬24¬EA¬41.72¬QT¬BP¬67041-04¬¬¬¬¬DR¬G PID¬F¬¬¬¬TACHOMETER	Deleted Segment Deleted Segment
TAX-21193-SP-WI1	Deleted Segment
DTM¬106¬20050603	Deleted Segment
PO1¬2¬24¬EA¬41.86¬QT¬BP¬68049-04¬¬¬¬¬DR¬E	PO1¬2¬24¬EA¬ <mark>49.94</mark> ¬QT¬BP¬68049-04¬¬¬¬¬DR¬E
PID¬F¬¬¬TACH	PID¬F¬¬¬¬TACH
TAX-21193-SP-WI1	TAX¬21193¬SP¬WI¬¬¬¬¬¬¬1
DTM¬106¬20050603 PO1¬3¬24¬EA¬10.35¬QT¬BP¬67085-95¬¬¬¬¬DR¬C	DTM¬106¬20050603 PO1¬3¬24¬EA¬ <mark>11.42</mark> ¬QT¬BP¬67085-95¬¬¬¬¬DR¬C
PID¬F¬¬¬¬INSTRUMENT CONSOLE, BLACK, FXDL	PID¬F¬¬¬¬INSTRUMENT CONSOLE, BLACK, FXDL
TAX-21193-SP-WI1	TAX-21193-SP-WI1
DTM¬106¬20050603	DTM¬106¬20050603
PO1¬4¬300¬EA¬1.02¬QT¬BP¬67211-04¬¬¬¬¬DR¬C	PO1¬4¬300¬EA¬1.02¬QT¬BP¬67211-04¬¬¬¬¬DR¬C
PID¬F¬¬¬¬BACK CLAMP, 5" SPEEDO, BLACK	PID¬F¬¬¬¬BACK CLAMP, 5" SPEEDO, BLACK
TAX¬21193¬SP¬WI¬¬¬¬¬¬1 DTM¬106¬20050603	TAX-21193-SP-WI1 DTM-106-20050603
PO1¬5¬24¬EA¬42.66¬QT¬BP¬67450-04¬¬¬¬¬DR¬D	PO1¬5¬24¬EA¬42.66¬QT¬BP¬67450-04¬¬¬¬¬DR¬D
PID¬F¬¬¬TACH, W/SILVER/STAINLESS TRIM	PID¬F¬¬¬TACH, W/SILVER/STAINLESS TRIM
TAX¬21193¬SP¬WI¬¬¬¬¬¬¬1	TAX¬21193¬SP¬WI¬¬¬¬¬¬¬1
DTM¬106¬20050603	DTM¬106¬20050603
PO1-6-12-EA-20-QT-BP-88811-01DR-A	Deleted Segment
PID¬F¬¬¬HARNESS, INSTRUMENTS	Deleted Segment Deleted Segment
TAX¬21193¬SP¬WI¬¬¬¬¬¬¬1 DTM¬106¬20050603	Deleted Segment Deleted Segment
PO1¬7¬10¬EA¬31.73¬QT¬BP¬88811-04¬¬¬¬DR¬B	PO1¬7¬10¬EA¬31.73¬QT¬BP¬88811-04¬¬¬¬¬DR¬B
PID¬F¬¬¬¬HARNESS, SPEEDOMETER & TACHOMETER-	PID¬F¬¬¬¬HARNESS, SPEEDOMETER & TACHOMETER
TAX¬21193¬SP¬WI¬¬¬¬¬¬¬1	TAX¬21193¬SP¬WI¬¬¬¬¬¬¬1
DTM¬106¬20050603	DTM¬106¬20050603
PO1¬8¬10¬EA¬18.1¬QT¬BP¬68822-01¬¬¬¬¬DR¬A	Deleted Segment

March 13, 2007 13 of 19

PID¬F¬¬¬¬HARNESS ASSY, INSTRUMENTS $TAX \neg 21193 \neg SP \neg WI \neg \neg \neg \neg \neg \neg \neg 1$ DTM¬106¬20050603 $PO1 \neg 9 \neg 10 \neg EA \neg 25.73 \neg QT \neg BP \neg 68810 - 04 \neg \neg \neg \neg \neg DR \neg B$ PID¬F¬¬¬¬INSTRUMENT HARNESS TAX¬21193¬SP¬WI¬¬¬¬¬¬¬1 DTM¬106¬20050603 $PO1 \neg 10 \neg 5 \neg EA \neg 19.25 \neg QT \neg BP \neg 68550 - 01 \neg \neg \neg \neg \neg DR \neg A$

PID¬F¬¬¬HARNESS ASSY, INSTUMENTS

 $TAX \neg 21193 \neg SP \neg WI \neg \neg \neg \neg \neg \neg \neg 1$

DTM¬106¬20050603

 $PO1 \neg 11 \neg 100 \neg EA \neg 10.33 \neg QT \neg BP \neg 68992 - 00 \neg \neg \neg \neg \neg DR \neg A$

PID¬F¬¬¬¬INDICATOR HOUSING $TAX\neg 21193\neg SP\neg WI\neg\neg\neg\neg\neg\neg\neg\neg1$

DTM¬106¬20050603 $CTT \neg 11 \neg 543$ $AMT \neg TT \neg 5709.01$ SE¬81¬000000352

Deleted Segment **Deleted Segment**

Deleted Segment
PO1¬9¬10¬EA¬25.73¬QT¬BP¬68810-04¬¬¬¬¬DR¬B

PID¬F¬¬¬¬INSTRUMENT HARNESS TAX¬21193¬SP¬WI¬¬¬¬¬¬¬1

DTM¬106¬20050603

Deleted Segment Deleted Segment Deleted Segment Deleted Segment

PO1¬11¬100¬EA¬10.33¬QT¬BP¬68992-00¬¬¬¬¬DR¬A

PID¬F¬¬¬¬INDICATOR HOUSING TAX-21193-SP-WI-----1

DTM¬106¬20050603

CTT¬<mark>7</mark>¬<mark>492</mark> $AMT \neg TT \neg 4410.08$

SE¬65¬000000356

14 of 19 March 13, 2007

Original 850 Same Part Numbers, Different Due Date

ST¬850¬000030751

 $BEG\neg 00\neg SA\neg P-0000241206\neg 000\neg 20050525$

CUR¬BY¬USD

PER¬BD¬ BOB JONES, 999-9999

FOB¬PP¬OR

 $TD5 \neg \neg ZZ \neg HD$

N9¬CU¬SEE MESSAGE TEXT

MSG¬REQUESTED DELIVERIES ON THIS PO REFLECT

MSG¬IN-HOUSE DATES, NOT SHIPPING DATES.

MSG¬ACKNOWLEDGE PO TO CONFIRM RECEIPT: SIGN/

MSG¬RETURN BLUE COPY TO BUYER WITHIN 15 DAYS

MSG¬IF PAPER PO; SEND EDI FUNCTIONAL ACKNOW-MSG¬LEDGMENT WITHIN 7 DAYS IF ELECTRONIC PO.

MSG¬"COMPARE YOUR PART REVISION LEVEL,GES,

MSG¬AND OTHER CORPORATE SPECIFICATIONS FOR

MSG¬THE LATEST REVISIONS."

MSG¬PLEASE CALL PLANNER MARY SMITH AT

MSG¬(414) 999-9999 IF UNABLE TO SHIP AS

MSG¬SCHEDULED.

MSG¬ALL MATL MUST MEET "PACKAGING & LABELING

MSG¬FOR INBOUND PARTS & ACCESSORIES" SPEC.

MSG¬NONCOMPLIANCE MAY RESULT IN CHARGEBACKS.

 $N1 \neg BY \neg \neg 92 \neg 4143438416$

 $N1\neg SE\neg\neg 92\neg C9953$

N1¬ST¬¬92¬4143438744

N2¬HARLEY-DAVIDSON MOTOR CO. INC.

N3¬FRANKLIN, WI

PO1¬1¬64¬EA¬8.54¬QT¬BP¬55447-96

PID¬F¬¬¬¬TRIM PIECE FOR FLHT

 $TAX \neg 21193 \neg SP \neg WI \neg \neg \neg \neg \neg \neg \neg 1$

DTM¬106¬20050614

PO1¬2¬34¬EA¬8.54¬QT¬BP¬55447-96

PID¬F¬¬¬¬TRIM PIECE FOR FLHT

 $TAX \neg 21193 \neg SP \neg WI \neg \neg \neg \neg \neg \neg \neg 1$

DTM¬106¬20050616

 $PO1 \neg 3 \neg 34 \neg EA \neg 8.54 \neg QT \neg BP \neg 55447 - 96$

PID¬F¬¬¬¬TRIM PIECE FOR FLHT

TAX-21193-SP-WI-----1

 $DTM \neg 106 \neg 20050617$

 $CTT \neg 3 \neg 132$

 $AMT \neg TT \neg 1127.28$

SE¬44¬000030751

March 13, 2007 15 of 19

Original 850	Cancelled 850		
One Line Item	One Line Item		
ST¬850¬000000814	ST¬850¬000000871		
BEG¬ <mark>00</mark> ¬SA¬BP1000000001¬000¬20050307	BEG- <mark>01</mark> -SA-BP1000000001-001-20050307		
CUR¬BY¬USD	CUR¬BY¬USD		
PER¬BD¬BOB JONES, 999-9999	PER¬BD¬BOB JONES, 999-9999		
FOB¬CC¬OR	FOB¬CC¬OR		
TD5¬¬ZZ¬VITR	TD5¬¬ZZ¬VITR		
N9¬CU¬SEE MESSAGE TEXT	N9¬CU¬SEE MESSAGE TEXT		
MSG¬=	MSG¬=		
MSG¬SHIP TO: UNIFIED SOLUTIONS, INC.	MSG¬SHIP TO: UNIFIED SOLUTIONS, INC.		
MSG¬ 9801 80TH AVENUE	MSG¬ 9801 80TH AVENUE		
MSG¬ PLEASANT PRAIRIE, WI 53158	MSG¬ PLEASANT PRAIRIE, WI 53158		
MSG¬NOTE: ALL FREIGHT COSTS NEED TO BE	MSG¬NOTE: ALL FREIGHT COSTS NEED TO BE		
MSG¬BILLED "THIRD PARTY" TO HARLEY-DAVIDSON	MSG¬BILLED "THIRD PARTY" TO HARLEY-DAVIDSON		
MSG¬MOTOR COMPANY, 10000 SOUTH FRANKLIN DR.,	MSG¬MOTOR COMPANY, 10000 SOUTH FRANKLIN DR.,		
MSG¬FRANKLIN, WI 53132	MSG¬FRANKLIN, WI 53132		
MSG¬=	MSG¬=		
MSG¬REQUESTED DELIVERIES ON THIS PO REFLECT	MSG¬REQUESTED DELIVERIES ON THIS PO REFLECT		
MSG¬IN-HOUSE DATES, NOT SHIPPING DATES.	MSG¬IN-HOUSE DATES, NOT SHIPPING DATES.		
MSG¬PLEASE CALL PLANNER BOB JONES AT	MSG¬PLEASE CALL PLANNER BOB JONES AT		
MSG¬(999) 999-9999, IF UNABLE TO DELIVER AS	MSG¬(999) 999-9999, IF UNABLE TO DELIVER AS		
MSG¬SCHEDULED.	MSG¬SCHEDULED.		
N1¬BY¬¬92¬4143438416	N1¬BY¬¬92¬4143438416		
N1¬SE¬¬92¬TEST	N1¬SE¬¬92¬TEST		
N1¬ST¬¬92¬4149477280	N1¬ST¬¬92¬4149477280		
N2¬HARLEY-DAVIDSON MOTOR CO. INC.	N2¬HARLEY-DAVIDSON MOTOR CO. INC.		
N3¬PLEASANT PRAIRIE, WI	N3¬PLEASANT PRAIRIE, WI		
PO1¬1¬100¬EA¬9.99¬QT¬BP¬C6469.1AJ¬¬¬¬¬DR¬F	PO1¬1¬100¬EA¬9.99¬QT¬BP¬C6469.1AJ¬¬¬¬¬DR¬F		
PID¬F¬¬¬¬BRAKE PIVOT SHAFT	PID¬F¬¬¬¬BRAKE PIVOT SHAFT		
TAX¬21193¬SP¬WI¬¬¬¬¬¬¬1	TAX¬21193¬SP¬WI¬¬¬¬¬¬¬1		
DTM¬106¬20050708	DTM¬106¬20050708		
CTT¬1¬100	CTT¬1¬100		
AMT¬TT¬275	AMT¬TT¬275		
SE¬33¬000000814	SE¬33¬000000871		

March 13, 2007 16 of 19

Changed 850 Sent only by York P&A **Original 850** (N1 SI = 062629324)**Includes Different Part Numbers with** different Due Dates ST-850-000000999 ST¬850¬000001000 BEG-04-SA-MP1000001800-001-20050218 BEG¬00¬SA¬MP1000001800¬000¬20050218 CUR¬BY¬USD CUR¬BY¬USD PER¬BD¬MARY JAMES- YORK PER¬BD¬MARY JAMES- YORK FOB¬CC¬OR FOB¬CC¬OR TD5¬¬ZZ¬HECI TD5¬¬ZZ¬HECI N9¬CU¬SEE MESSAGE TEXT N9¬CU¬SEE MESSAGE TEXT MSG-Confirming to: RON SMITH MSG¬Confirming to: RON SMITH **Deleted Segment** MSG¬OWNERSHIP OF TOOLING SHALL BECOME AND **Deleted Segment** MSG¬REMAIN THE PROPERTY OF HARLEY DAVIDSON Deleted Segment MSG¬AND IS TO BE HELD AT SUPPLIER FACILITY Deleted Segment MSG¬AFTER COMPLETION OF THIS PURCHASE ORDER. Deleted Segment MSG¬SUPPLIER IS RESPONSIBLE FOR PREVENTATIVE Deleted Segment MSG¬MAINTENANCE, PRESERVATION, AND INSURANCE Deleted Segment MSG-OF TOOLING UNTIL CALLED FOR BY Deleted Segment MSG¬HARLEY-DAVIDSON. TOOLING SHALL BE Deleted Segment MSG¬RETURNED IN FIRST CLASS CONDITION LESS Deleted Segment MSG¬REASONABLE WEAR AND TEAR. Deleted Segment MSG¬SUPPLIER TO MARK EACH APPLICABLE TOOL Deleted Segment MSG¬WITH HARLEY-DAVIDSON PART NUMBER AND Deleted Segment MSG¬LOGO AS DIRECTED. Deleted Segment MSG¬THE SUPPLIER SHALL BE RESPONSIBLE TO Deleted Segment MSG-CERTIFY ACCEPTANCE GAUGES ANNUALLY Deleted Segment MSG¬MAINTAIN CALIBRATION RECORDS AND RECALL **Deleted Segment** MSG¬SYSTEM FOR REVIEW BY AN APPROPRIATE Deleted Segment MSG-HARLEY DAVIDSON REPRESENTATIVE. Deleted Segment MSG¬STANDARDS USED FOR CALIBRATION OF **Deleted Segment** MSG¬ACCEPTANCE GAUGES MUST BE TRACEABLE TO Deleted Segment MSG¬N I S T OR OTHER INTERNATIONAL Deleted Segment MSG¬RECOGNIZED STANDARDS. Deleted Segment MSG¬FIRST ARTICLE INSPECTION AND TOOLING Deleted Segment MSG¬SURVEY IS REQUIRED AS DEFINED IN DOING Deleted Segment MSG¬BUSINESS WITH HARLEY DAVIDSON MANUAL. Deleted Segment MSG¬NOTE: THIS PURCHASE ORDER MAY NOT BE **Deleted Segment** MSG¬ALTERED IN ANY MANNER WITHOUT PRIOR **Deleted Segment** MSG¬AUTHORIZATION OF THE HARLEY DAVIDSON Deleted Segment MSG¬PURCHASING DEPARTMENT. N1¬BY¬¬1¬062629324 $N1\neg SE\neg \neg 92\neg TEST$ N1¬BY¬¬1¬062629324 N1¬SE¬¬92¬TEST N1¬ST¬¬1¬062629324 PO1¬1¬107¬EA¬9.18¬QT¬BP¬47777-884¬¬¬¬¬DR¬C N1¬ST¬¬1¬062629324 PO1¬1¬1000¬EA¬9.18¬OT¬BP¬47777-88¬¬¬¬¬DR¬C PID¬F¬¬¬¬BOSS TAX¬89-106892¬SP¬PA¬¬¬¬¬¬1 PID¬F¬¬¬¬BOSS TAX-89-106892-SP-PA-----1 DTM-106-20050222 DTM-106-20050321 N9¬LI¬SEE MESSAGE TEXT N9¬LI¬SEE MESSAGE TEXT MSG¬HD TO MAKE 47101-96A MSG¬HD TO MAKE 47101-96A Deleted Segment MSG¬DUE DATE FOR FOUR WEEKS AFTER PURCHASE Deleted Segment MSG¬ORDER WRITTEN - IF PARTS ARE COMPLETED Deleted Segment MSG¬EARLY PLEASE SHIP EARLY - PLEASE ADVISE Deleted Segment MSG¬SHIP DATE SO PURCHASE ORDER CAN BE MSG¬SHIP VIA UPS ACCT#16952X MSG¬UPDATED MSG¬SHIP TO: 1425 EDEN ROAD YORK PA 17402 MSG¬MARK FREIGHT ATTN: YORK P&A BLDG 52 MSG¬MARK FREIGHT ATTN: YORK P&A BLDG 52 PO1¬2¬1000¬EA¬9.18¬QT¬BP¬47780-84¬¬¬¬¬DR¬C PID¬F¬¬¬¬BOSS TAX¬89-106892¬SP¬PA¬¬¬¬¬¬¬1 DTM¬106¬20050331 N9¬LI¬SEE MESSAGE TEXT MSG¬HD TO MAKE 47167-96A MSG¬MARK FREIGHT ATTN: YORK P&A BLDG 52

March 13, 2007 17 of 19

CTT¬1¬1000	CTT¬ <mark>2</mark> ¬1107
AMT¬TT¬1180	$AMT \neg TT \neg \frac{1306.26}{}$
SE¬56¬000000999	SE-30-000001000

March 13, 2007 18 of 19