

## Blanket Purchase Orders

To view your blanket purchase orders, select the **Demand->Blanket POs** link from the navigator.

### Demand Blanket POs

Search Criteria	
Facility	Magna Aurora ▼
Ship To	Magna 375 ▼
PO Date After	<input type="text"/>
PO Date Before	<input type="text"/>
PO Number	<input type="text"/>
<input type="button" value="Search"/>	

You must specify the search criteria for the purchase orders you wish to view on the page pictured above. You can bypass the selection and press the continue button to view all of your PO's.

### Demand Blanket POs

Purchase Order List					
Search Criteria					
Facility	Ship To	PO Date After	PO Date Before	PO Number	
Magna Aurora	Magna 375				
<input type="checkbox"/>	View	PO Number	PO Date	Facility	Ship To
<input type="checkbox"/>		001	06-25-2012 12:00:00 AM EDT	Magna Aurora	Magna 375
<input type="button" value="Download Blanket POs"/>					

Click the eyeglass icon beside one of the purchase orders listed to display the content of the purchase order.

# SupplyWEB - Supplier Training

Demand Blanket POs					
Purchase Order					
<b>Purchase Order Information</b>					
Facility	TR205-4M1 Test System	PO Date	10-08-1998		
Ship To	TR205-4M1 Demo System	PO Number	1001		
Release					
<b>Additional Information</b>					
Contract Number	7, 20, 21	Project			
Generation Date	10-08-1998	Tax ID			
Contact Name		Tax Exempt	N		
Phone Number		Tax Exempt ID			
Method of Payment		State Tax			
Terms Discount		City Tax			
Terms Disc. Days		Country Tax			
FOB Point		FOB Terms	C		
Ship Via					
<b>Allowances and Charges</b>					
Type	Description	Amount			
<b>Notes</b>					
<small>TERMS INTERNATIONAL INC. PURCHASE ORDER (P-MO20-03 REV 003) AND ICD COMPONENT SUPPLY AGREEMENT (P-MO20-04 REV 004) TERMS AND CONDITIONS APPLY TO THIS ORDER. VALID NAFTA CERTIFICATE OF ORIGIN MUST BE PROVIDED TO COVER ANY PRODUCTS BEING SUPPLIED THAT QUALIFY AS ORIGINATING UNDER NAFTA. SUPPLIER WILL BE HELD RESPONSIBLE FOR ANY PENALTIES, ADDITIONAL DUTY AND/OR INTEREST CHARGES, LEVIED AGAINST ICD BY THE CANADA CUSTOMS AND REVENUE AGENCY, SHOULD ANY INFORMATION DOCUMENTED ON YOUR NAFTA CERTIFICATE(S) OF ORIGIN BE FALSE OR INVALED, OR IF YOU FAIL TO NOTIFY US WHERE INFORMATION DOCUMENTED ON YOUR NAFTA CERTIFICATE(S) OF ORIGIN CHANGES AND THE PRODUCTS NO LONGER QUALIFY AS ORIGINATING UNDER NAFTA. SHIP VIA COMPASS FREIGHT 1-800-243-5508 MONDAY 8-THURSDAY</small>					
<b>Line Items</b>					
View	Number	Part	Deck	U of M	Unit Price
	1	10005718		EA	(EXPIRED)0.347 USD
	10	FS0E-8512-AA		EA	(EXPIRED)0.595 USD
	11	FB4E-8512-AA		EA	(EXPIRED)0.40 USD
	12	WR1E-8513-AA		EA	(EXPIRED)1.87 USD
	13	WR3E-8512-AA		EA	(EXPIRED)0.86 USD
	14	YC2E-8512-AA		EA	(EXPIRED)0.295 USD
	15	YC2E-8512-AB		EA	(EXPIRED)0.395 USD
	2	110102000		EA	(EXPIRED)1.4373 USD
	3	110107000		EA	(EXPIRED)0.86 USD
	4	12551907		EA	(EXPIRED)1.20 USD
	5	12570360		EA	(EXPIRED)1.21 USD
	6	12581492		EA	0.75 USD
	7	130107000		EA	(EXPIRED)0.49 USD
	8	24577089		EA	(EXPIRED)0.87 USD
	9	3L3E-8512-AA		EA	(EXPIRED)0.667 USD

The purchase order header contains information relating to the entire PO as well as the line items associated. You can display further details for each part by clicking the eyeglass icon beside each part number.

**Note:** Many of the prices shown in this view will indicate 'Expired'. This is because SupplyWEB is displaying the first effective price assigned to the PO. Complete pricing is available within the line item details.

Demand Blanket POs								
Line Item Detail								
<b>Purchase Order Information</b>								
Facility	TR205-4M1 Test System			PO Date	10-08-1998			
Ship To	TR205-4M1 Demo System			PO Number	1001			
Release								
<b>Part Information</b>								
Customer Part	Supplier Part	Description	Model Year	Pricing U of M	Contract Qty	Tax Exempt	Order U of M	Deck
FS0E-8512-AA		FORD V8 W/P INPELLER (CAR)		EA		No	EA	
<b>Pricing Information</b>								
Unit Price	Effective Date	Expiration Date						
0.595 USD	10-19-1998	07-31-1999						
0.59 USD	07-31-1999	07-31-2000						
0.585 USD	07-31-2000	07-31-2001						
0.58 USD	07-31-2001	06-30-2002						
0.5891 USD	06-30-2002	09-30-2002						
0.5801 USD	09-30-2002	11-30-2003						
0.5801 USD	11-30-2003							
<b>Engineering Information</b>								
Engineering Level	Effective Date	Expiration Date						
REL	09-21-1998							
<b>Allowances and Charges</b>								
Type	Description	Amount						
<b>Notes</b>								
FS0E-8512-AA SUPPLIED IN ACCORDANCE WITH CONTRACT #7 NON-CONFORMING GOODS COST: CDN \$23.54								

The line item detail contains information relating to the specific part number including the pricing history, engineering change and notes specific to the part.