

Order Numbering

Your Purchase Order number will continue to appear on documents.

New order numbering is used across documents. An order number is applied at order entry; a delivery number is added to each shipment; an invoice number is added at billing.



Order Number

Delivery Number

Invoice Number

3M Order Confirmation Page 1 of 2

3M Company
220-9E-02 3M Center
ST. PAUL, MN 55144
USA

Ship From See Below	Order Date 08/21/2017	Customer PO Nbr 0904172877	3M Order Nbr 4001884825					
Payment Terms Net 30 Days	Incoterms EXW EX WORKS	3M Customer Service Contact Name: Jack Jones Phone Nbr: 1-651-555-5819 Fax: e-mail: JACKJONES@MMM.COM						
Sold To: CUSTOMER NAME INC PO BOX ABC ST PAUL, MN 55144	Bill To: CUSTOMER NAME INC PO BOX ABC ST PAUL, MN 55144	Ship To: CUSTOMER NAME INC PO BOX ABC ST PAUL, MN 55144						
Account Nbr: 16076402	Account Nbr: 16076402	Account Nbr: 26172815						
Order Notes:								
3M Line Nbr	3M ID UPC Catalog ID Material Ordered	Product Description	Order Qty Unit	Qty To Deliver Unit	Customer Requested Date	Delivery Date	Unit Price	Net Price
1	7010271234	Cust. Part Nbr. 20657	120	48	08/21/2017	09/15/2017	14.8500	712.80
10	000511154532 1438BC-12 7010271234	1438BC-12 FILTRETREI MICRO ALLERGENEXTRA REDUCTION FILTER 14 IN X 20 IN X 1 IN 12 EACH/ CASE 70071401234 Ship From: 1102 Roanoke, TX Contract Nbr: 00000221	EA	EA	09/18/2017	09/18/2017	14.8500	712.80
2	7010259876	Cust. Part Nbr. 20664	132	72	08/21/2017	08/23/2017	15.0500	1083.60
20	0005111542468 1439BC-12 7010259876	1439BC-12 FILTRETREI MICRO ALLERGEN EXTRA REDUCTION FILTER 14 IN X 25 IN X 1 IN 12 EACH/ CASE 70071405432 Ship From: 1102 Roanoke, TX Contract Nbr: 00000221	EA	EA	09/18/2017	09/18/2017	15.0500	361.20
3	7010271357	Cust. Part Nbr. 20671	60	60	09/18/2017	09/18/2017	15.5600	933.60
30	0005111548001 1440BC-12 7010271357	1440BC-12 FILTRETREI MICRO ALLERGENEXTRA REDUCTION FILTER 18 IN X 20 IN X 1 IN 12 EACH/ CASE 70071402468 Ship From: 1102 Roanoke, TX Contract Nbr: 00000221	EA	EA				
4	7010234123	Cust. Part Nbr. 20678	84	84	09/18/2017	TBD	14.1800	1191.12
40	0005111548012 1441BC-12 7010234123	1441BC-12 FILTRETREI MICRO ALLERGENEXTRA REDUCTION FILTER 12 IN X 25 IN X 1 IN 12 EACH/ CASE 70071408987 Ship From: 1018 DEKALB, IL Contract Nbr: 00005221	EA	EA				

3M Ship Notice Page 1 of 1

Transmission Date: 06/19/2017 To: Billing Contact

Ship From 1102 Roanoke, TX	Shipment Date 03/28/2017	Estimated Delivery Date 03/31/2017	Gross Weight 1,213.862 LB	Shipment Cartons 340	Shipment Pallets	
Incoterms DAP PREPAID	Transport Mode CPU_FTL	Carrier Information Name: CUSTOMER PKC/UP CPU Bill of Lading: DACA302635 PRO Nbr: 7101416377	SCAC: XXXX	Customer Service Jack Jones Phone Nbr: 1-651-555-5819 Email: JACKJONES@MMM.COM		
Sold to CUSTOMER NAME INC PO BOX ABC ST PAUL, MN 55555	Bill to CUSTOMER NAME INC PO BOX ABC ST PAUL, MN 55555	Ship to CUSTOMER NAME INC 12345 TEST STREET ST PAUL, MN 55555		Contact Billing Contact		
Account Nbr: 6076402		Account Nbr: 26172815				
3M Order Nbr	Delivery Nbr	Order Date	Customer PO Nbr	Order Gross Weight	Order Cartons	Mark Label
4001884825	8012037791	03/23/2017	0904172877	1,213.862 LB	340	
3M Line Nbr	3M ID UPC Catalog ID Material Ordered	Product Description	Order Qty UOM	Shipped Qty UOM		
1	7010358876	800DC-H-6 FILTRETREI MICRO PARTICLE REDUCTION FILTER 16 IN X 20 IN X 1 IN (40.6 CM X 50.8 CM X 2.5 CM)	96	96		
10	5005111551023 800DC-H-6 7010358876	800DC-H-6 70005119964	EA*	EA*		
2	7010294019	801DC-H-6 FILTRETREI MICRO PARTICLE REDUCTION FILTER 16 IN X 25 IN X 1 IN (40.6 CM X 63.5 CM X 2.5 CM)	120	240		
20	5005111551030 801DC-H-6 7010294019	801DC-H-6 70005119972	EA*	EA*		
5	7010358902	AW01DC-4-A FILTRETREI ADVANCED ALLERGEN REDUCTION FILTER, 16 IN X 25 IN X 1 IN (40.6 CM X 63.5 CM X 2.5 CM)	240	240		
50	00051141918488 AW01DC-4-A 1125553	70006904315	EA*	EA*		
6	7010430818	AW00DC-4-A FILTRETREI ADVANCED ALLERGEN REDUCTION FILTER, 16 IN X 20 IN X 1 IN (40.6 CM X 50.8 CM X 2.5 CM)	160	160		
60	00051141323046 AW00DC-4-A 1125560	70006904307	EA*	EA*		
7	7010358903	AW03DC-4-A FILTRETREI ADVANCED ALLERGEN REDUCTION FILTER, 20 IN X 25 IN X 1 IN (50.8 CM X 63.5 CM X 2.5 CM)	120	120		
70	00051141918464 AW03DC-4-A 1125585	70006904331	EA*	EA*		
8	7010358865	1101DC-4 FILTRETREI ALLERGEN REDUCTION FILTERS 16 IN X 25 IN X 1 IN (40.6 CM X 63.5 CM X 2.5 CM)	192	192		
80	00051141935416 1101DC-4 1175981	70005117620	EA*	EA*		
9	7010430803	1100DC-4 FILTRETREI ALLERGEN REDUCTION FILTERS 16 IN X 20 IN X 1 IN (40.6 CM X 50.8 CM X 2.5 CM)	160	160		
90	00051141935379 1100DC-4 1176048	70005117598	EA*	EA		
10	7010358919	111805DC-4 FILTRETREI MICRO PARTICLE REDUCTION(2) FILTER, 14 IN X 20 IN X 1 IN (35.5 CM X 50.8 CM X 3) 2.5 CM)	264	264		
100	00051141381435 805DC-4 551679753	70006912409	EA*	EA		

3M Invoice Copy

Page 1 of 2

Invoice Nbr 9400980735	Invoice Date 11/23/2016	Order Date 11/14/2016	Payment Terms Net 30 Days	Payment Due Date Received By 12/23/2016 316.28 USD
Bill of Lading Nbr FYCADD00394	Delivery Nbr 8967534256	Shipment Date 11/23/2016	Carrier SOUTHEAST FREIGHT LINES INC	Customer PO Nbr 82981

Ship to: Account Nbr 26229450
CUSTOMER NAME INC
INNOVATION ROAD
ST PAUL, MN 55144

Bill to: Account Nbr 16105028
CUSTOMER NAME INC
PO BOX ABC
ST PAUL, MN 55144

Obligor: Account Nbr 16105028
CUSTOMER NAME INC
PO BOX ABC
ST PAUL, MN 55144

Sold to: Account Nbr 16105028
CUSTOMER NAME INC
PO BOX ABC
ST PAUL, MN 55144

3M Contact: Jack Jones
1 651 555 5819
JACKJONES@MMM.COM

3M Email: JACKJONES@MMM.COM

3M Incoterms: DAP PREPAID

3M Order Nbr: 4001501041

Ship From: 1024 FOREST CITY, IA

3M Shipment Nbr: 6101729731

3M Pro/Parcel Tracking Nbr: 725792124

3M Line Nbr	3M ID UPC Catalog ID Material Ordered	Product Description	Qty UOM	Unit Price	Amount
-	710000041	1234 S-DRAPE TOWEL DRAPE 10/BX	4	24.0000	96.00
-	31707387057252	70200010007	CAR		
-	70200010007	Batch Nbr: 2121098D			
-	7000000005	3M(TM) Coban(TM) LF Latex Free Self-Adherent Wrap 24685	1	71.8500	71.85
-	51707387767711	70200070007	CV		
Order Special Charges / Allowances					125.00
Tax Details					17.57
State Tax @ Mixed Rate					5.86
County Tax @ 2%					

Please remit payment to: **Financial EDI payment to:**

Invoice Value	167.85
Special Charges / Allowances Total	125.00
Freight Total	0.00
Tax Total	23.43
Invoice Total	316.28
Currency	USD

Payment Ref: 9400980735

Please refer to terms and conditions of sale.

Invoice number is applied at billing rather than at order entry.