

# 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  
200-96-02 3M Center  
ST. PAUL, MN 55144 USA

<b>Ship From</b> See Below	<b>Order Date</b> 08/21/2017	<b>Customer PO Nbr</b> 0904172877	<b>3M Order Nbr</b> 4001884825
<b>Payment Terms</b> Net 30 Days	<b>Incoterms</b> EXW EX WORKS	<b>3M Customer Service Contact</b> Name: Jack Jones Phone: 1-651-555-5819 Fax: e-mail: JACKJONES@MMM.COM	
<b>Sold To:</b> CUSTOMER NAME INC PO BOX ABC ST PAUL, MN 55144	<b>Bill To:</b> CUSTOMER NAME INC PO BOX ABC ST PAUL, MN 55144	<b>Ship To:</b> CUSTOMER NAME INC INNOVATION ROAD ST PAUL, MN 55144	
<b>Account Nbr:</b> 16076402	<b>Account Nbr:</b> 16076402	<b>Account Nbr:</b> 26172815	

**Order Notes:**

Cust Line Nbr	3M ID UPC	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	00051111545432	1438BC-12 FILTRETREI MICRO ALLERGENEXTRA REDUCTION FILTER 14 IN X 20 IN X 1 IN 12 EACH CASE	EA	EA	09/18/2017	09/18/2017	14.8500	712.80
	70071401234	Ship From: 1102 Roanoke, TX Contract Nbr: 00000221	EA	EA	10/10/2017	10/10/2017	14.8500	356.40
2	7010259876	Cust. Part Nbr. 20664	132	72	08/21/2017	08/23/2017	15.0500	1083.60
20	00051111542468	1439BC-12 FILTRETREI MICRO ALLERGEN EXTRA REDUCTION FILTER 14 IN X 25 IN X 1 IN 12 EACH CASE	EA	EA	09/18/2017	09/18/2017	15.0500	361.20
	70071405432	Ship From: 1102 Roanoke, TX Contract Nbr: 00000221	EA	EA	10/10/2017	10/10/2017	15.0500	541.80
3	7010271357	Cust. Part Nbr. 20671	60	60	09/18/2017	09/18/2017	15.5600	933.60
30	00051111548001	1440BC-12 FILTRETREI MICRO ALLERGENEXTRA REDUCTION FILTER 18 IN X 20 IN X 1 IN 12 EACH CASE	EA	EA				
	70071402468	Ship From: 1102 Roanoke, TX Contract Nbr: 00000221						
4	7010234123	Cust. Part Nbr. 20678	84	84	09/18/2017	TBD	14.1800	1191.12
40	00051111548012	1441BC-12 FILTRETREI MICRO ALLERGENEXTRA REDUCTION FILTER 12 IN X 25 IN X 1 IN 12 EACH CASE	EA	EA				
	70071408987	Ship From: 1018 DEKALB, IL Contract Nbr: 00005221						

**3M Ship Notice** Page 1 of 1

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

<b>Ship From</b> 1102 Roanoke, TX	<b>Shipment Date</b> 03/28/2017	<b>Estimated Delivery Date</b> 03/31/2017	<b>Gross Weight</b> 1,213.862 LB	<b>Shipment Cartons</b> 340	<b>Shipment Pallets</b>
<b>Incoterms</b> DAP PREPAID	<b>Transport Mode</b> CPU_FTL	<b>Carrier Information</b> Name: CUSTOMER PICK UP CPU Bill of Lading: DACA302635 PRO Nbr: 7101416377	<b>SCAC:</b> XXXX	<b>Customer Service</b> Jack Jones Phone Nbr: 1-651-555-5819 Email: JACKJONES@MMM.COM	
<b>Sold to</b> CUSTOMER NAME INC PO BOX ABC ST PAUL MN 55555	<b>Bill to</b> CUSTOMER NAME INC PO BOX ABC INNOVATION ROAD ST PAUL MN 55555	<b>Ship to</b> CUSTOMER NAME INC 12345 TEST STREET ST PAUL MN 55555		<b>Contact</b> Billing Contact	
<b>Account Nbr:</b> 6076402	<b>Account Nbr:</b> 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	

Cust Line Nbr	3M ID UPC	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	50051111551023	70005119964	EA*	EA*
	7010358876	800DC-H-6		
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	70005119972	EA*	EA*
	801DC-H-6			
	7010294019			
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	70006904315	EA*	EA*
	AW01DC-4-A			
	1125553			
6	7010420818	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	70006904307	EA*	EA*
	AW00DC-4-A			
	1125560			
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	70006904331	EA*	EA*
	AW03DC-4-A			
	1125585			
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	70005117620	EA*	EA*
	1101DC-4			
	1175981			
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	70005117588	EA*	EA
	1100DC-4			
	1176040			
10	701038919	(1) 805DC-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	70006912409	EA*	EA
	805DC-4			
	551679753			

\* Items listed using customer units

**3M Invoice** Copy

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<b>Invoice Nbr</b> 9400980735	<b>Invoice Date</b> 11/23/2016	<b>Order Date</b> 11/14/2016	<b>Payment Terms</b> Net 30 Days	<b>Payment Due Date</b> Received By 12/23/2016 316.28 USD
<b>Bill of Lading Nbr</b> FYCA000394	<b>Delivery Nbr</b> 8967534256	<b>Shipment Date</b> 11/23/2016	<b>Carrier</b> SOUTHEAST FREIGHT LINES INC	<b>Customer PO Nbr</b> 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  
Phone: 1 651 555 5819  
Email: JACKJONES@MMM.COM  
**Incoterms:** DAP PREPAID  
**3M Order Nbr:** 4001501041

**Ship From:** 1024 FOREST CITY, IA  
**Shipment Nbr:** 610729731  
**Pro/Parcel Tracking Nbr:** 725792124

Cust Line Nbr	3M ID UPC	Product Description	Qty UOM	Unit Price	Amount
-	7100000041	1234 5-DRAPE TOWEL DRAPE 10/8X	4	24.0000	96.00
10	31707387057252	70200010007 Batch Nbr: 2121098D	CAR		
-	70200010007				
-	7000000005	3M(TM),Coban(TM) LF Latex Free Self-Adherent Wrap 24685	1	71.8500	71.85
20	51707387767711	70200070007	CV		
	24685				
	70200070007				
		Order Special Charges / Allowances Small Order Fee			125.00
		Tax Details State Tax @ Mixed Rate County Tax @ 2%			17.57 5.86

<b>Please remit payment to:</b>	<b>Financial EDI payment to:</b>	<b>Invoice Value</b>	167.85
		<b>Special Charges / Allowances Total</b>	125.00
		<b>Freight Total</b>	0.00
		<b>Tax Total</b>	23.43
		<b>Invoice Total</b>	316.28
		<b>Currency</b>	USD

**Payment Ref:** 9400980735

**Please refer to terms and conditions of sale.**

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