

## MEMA XML EDI Guidelines

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<?xml version="1.0" encoding="UTF-8"?>
<!--Sample XML file generated by XMLSPY v2004 rel. 4 U (http://www.xmlspy.com)-->
<ProcessPurchaseOrder xmlns="http://www.openapplications.org/oagis"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:schemaLocation="http://www.openapplications.org/oagis
C:\PROGRA~1\OAGIS8.0\OAGIS\BODs\ProcessPurchaseOrder.xsd" revision="1.1"
environment="Production" lang="en-US">
  <ApplicationArea>
    <Sender>
      <ReferenceId>P3590</ReferenceId>
      <Confirmation>1</Confirmation>
    </Sender>
    <CreationDateTime>2004-06-15T10:01:00-05:00</CreationDateTime>
    <BODId>P3590</BODId>
  </ApplicationArea>
  <!--Start of Data Area-->
  <DataArea>
    <Process confirm="Always" acknowledge="Always"/>
    <PurchaseOrder>
      <!-- Start of Purchase Order Header -->
      <Header>
        <DocumentIds>
          <CustomerDocumentId>
            <Id>0283-34474</Id>
            <Revision>001</Revision>
          </CustomerDocumentId>
        </DocumentIds>
        <LastModificationDateTime>2004-06-15T10:01:00-
05:00</LastModificationDateTime>
        <DocumentDateTime>2004-06-15T10:01:00-05:00</DocumentDateTime>
        <Note lang="en" author="Shanna Little" entryDateTime="2004-06-
15T10:01:00-05:00">Ship Prepaid</Note>
        <!-- This section explains how the order should be shipped and
total cost -->
        <ShipNote lang="en" author="Shanna Little" entryDateTime="2004-
06-15T10:01:00-05:00">Purolator Air</ShipNote>
        <DropShipInd>0</DropShipInd>
        <BackOrderedInd>1</BackOrderedInd>
        <ShipPriorToDueDateInd>1</ShipPriorToDueDateInd>
        <Parties>
          <!-- Bill To Party matches up with N1 - BT in X12 -->
          <BillToParty>
            <PartyId>
              <Id>90901</Id>
              <DUNS>202362737</DUNS>
            </PartyId>
            <Name>UAP Inc.</Name>
            <Addresses>
              <Address>
                <AddressLine>7025 Ontario
Est.</AddressLine>
                <City>Montreal</City>
                <StateOrProvince>PQ</StateOrProvince>
                <PostalCode>H1N2B3</PostalCode>
              </Address>
            </Addresses>
          </BillToParty>
          <!-- Ship To Party matches up with N1 - ST in X12 -->
          <ShipToParty>
            <PartyId>
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Court</AddressLine>

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                <Id>02830000</Id>
            </PartyId>
            <Name>TW D.C. Central Region</Name>
            <Addresses>
                <Address>
                    <AddressLine>6885 Menway

                    <City>Mississauga</City>
                    <StateOrProvince>ON</StateOrProvince>
                    <Country>CA</Country>
                    <PostalCode>L5S1W2</PostalCode>
                </Address>
            </Addresses>
        </ShipToParty>
        <!-- Supplier Party matches up with N1 - SU in X12 -->
        <SupplierParty>
            <PartyId>
                <Id>356200</Id>
                <DUNS>240609982</DUNS>
            </PartyId>
            <Name>Dana Canada (Beamsville)</Name>
        </SupplierParty>
    </Parties>
</Header>
<!-- Start of P01 x12 segments -->
<Line>
    <LineNumber>1</LineNumber>
    <OrderItem>
        <ItemIds>
            <BuyerItemId>
                <Id>5-103X</Id>
            </BuyerItemId>
            <SupplierItemId>
                <Id>5-103X</Id>
            </SupplierItemId>
        </ItemIds>
        <Description>1000SG U-Joint Kit</Description>
    </OrderItem>
    <OrderQuantity uom="Each">1</OrderQuantity>
    <UnitPrice>
        <Amount currency="CAD">11.67</Amount>
        <PerQuantity uom="Each">1</PerQuantity>
    </UnitPrice>
</Line>
<Line>
    <LineNumber>2</LineNumber>
    <OrderItem>
        <ItemIds>
            <BuyerItemId>
                <Id>5-170X</Id>
            </BuyerItemId>
            <SupplierItemId>
                <Id>5-170X</Id>
            </SupplierItemId>
        </ItemIds>
        <Description>1000 U-Joint Assy</Description>
    </OrderItem>
    <OrderQuantity uom="Each">2</OrderQuantity>
    <UnitPrice>
        <Amount currency="CAD">7.70</Amount>
        <PerQuantity uom="Each">1</PerQuantity>
    </UnitPrice>

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</Line>
<Line>
  <LineNumber>3</LineNumber>
  <OrderItem>
    <ItemIds>
      <BuyerItemId>
        <Id>5-281X</Id>
      </BuyerItemId>
      <SupplierItemId>
        <Id>5-281</Id>
      </SupplierItemId>
    </ItemIds>
    <Description>1810 U-Joint Kit</Description>
  </OrderItem>
  <OrderQuantity uom="Each">1</OrderQuantity>
  <UnitPrice>
    <Amount currency="CAD">67.21</Amount>
    <PerQuantity uom="Each">1</PerQuantity>
  </UnitPrice>
</Line>
<Line>
  <LineNumber>4</LineNumber>
  <OrderItem>
    <ItemIds>
      <BuyerItemId>
        <Id>SPL170X</Id>
      </BuyerItemId>
      <SupplierItemId>
        <Id>SPL170X</Id>
      </SupplierItemId>
    </ItemIds>
    <Description>SPL170-H/R U-Joint Kit</Description>
  </OrderItem>
  <OrderQuantity uom="Each">1</OrderQuantity>
  <UnitPrice>
    <Amount currency="CAD">75.60</Amount>
    <PerQuantity uom="Each">1</PerQuantity>
  </UnitPrice>
</Line>
</PurchaseOrder>
</DataArea>
</ProcessPurchaseOrder>

```