



**EDI BUSINESS EXAMPLES**  
**850 PURCHASE ORDER FOR PROCUREMENT**

# EDI 850 BUSINESS EXAMPLES FOR PROCUREMENT

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### Business Example 1 – Purchase Order for Single USA Location

HEADING	
ISA*00* *00* *08*6135830004 *01*receiver's id * 080702*0900*^*00500*123456789*0*P*>\	Interchange Control Header includes Lowe's id for USA PO
GS*PO*6135830004*receiver's id*20080702*0900*123456789*X*005040\ ST*850*123456789\ BEG*00*SA*0123456789**20080702\ CUR*SE*USD\ REF*BAI*FIN01\ REF*WH*EXP01\ REF*IA*0099999999\ PER*BD*Buyer Name*TE*999/999-9999\ TAX*IDNUMBER\ CTP**TOT*30.72\ CTB*SR*Shipping Instructions\ <b>LOOP ID – N9</b> N9*PO*0123456789\ MTX**Goods-Services provided per EDI orders are subject to the Master Agreement between the parties\ <b>LOOP ID – PO1</b> PO1*1***2.56**CB*CM_999_9999999999*VC*6789VENDORMODEL\ <b>LOOP ID - PID</b> PID*F****FREE-FORM ITEM DESCRIPTION\ REF*BC*AGREEMENT ID\ REF*FCN*999999999999\ FOB*CC\ CTB*SR*Shipping Instructions\ <b>LOOP ID – SCH</b> SCH*12*EA***067*20080801*****1\ <b>LOOP ID – N1</b> N1*ST*LOWES OF BOONE, NC*92*1522\ N3*1855 BLOWING ROCK ROAD\ N4*BOONE*NC*28607*USA\ <b>LOOP ID – CTT</b> CTT*1\ <b>TRAILER</b> SE*24*123456789\ GE*1*123456789\ IEA*1*123456789	Functional Group Control Header includes Lowe's id for USA PO Transaction Set Header Beginning Segment for Purchase Order; PO#, Date of PO Currency Code Lowe's Business Unit Lowe's Assigned Vendor Set id Vendor Number (Assigned by Lowe's) Buyer Name and Phone Number Tax Identification Number Total PO Invoice Amount Shipping Instructions at the Header Level <b>Extended Reference Information Loop</b> Extended Reference Information (PO Number same as BEG-03) Terms and Conditions <b>Baseline Item Data Loop</b> Line Number, Price, Lowe's Assigned Item Identifier, Vendor's Model # <b>Product/Item Description Loop (within PO1 Loop)</b> Item Description Buying Agreement ID Buying Agreement Line Number Shipment Method of Payment Shipping Instructions at the Line Item Level <b>Line Item Schedule Loop (within PO1 Loop)</b> Line Item Quantity, Unit of Measure, Delivery Date, Schedule # <b>Party Identification Loop (within PO1 Loop)</b> Ship-to Location's Name and Store Number Street Address City, State, Zip and Country Code <b>Transaction Totals Loop</b> Number of Line Items on Purchase Order Transaction Set Trailer Functional Group Trailer Interchange Control Trailer



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### Business Example 2 – Purchase Order for Single Canadian Location

HEADING	
ISA*00* *00* *08*6135830006 *01*receiver's id * 080702*0900*^*00500*123456789*0*P*>\	Interchange Control Header includes Lowe's id for Canadian PO
GS*PO*6135830006*receiver's id*20080702*0900*123456789*X*005040\ ST*850*123456789\ BEG*00*SA*0123456789**20080702\ CUR*SE*CAD\ REF*BAI*FIN01\ REF*WH*EXP01\ REF*IA*0099999999\ PER*BD*Buyer Name*TE*999/999-9999\ TAX*IDNUMBER\ CTP**TOT*30.72\ CTB*SR*Shipping Instructions\ <b>LOOP ID – N9</b> N9*PO*0123456789\ MTX**Goods-Services provided per EDI orders are subject to the Master Agreement between the parties\ <b>LOOP ID – PO1</b> PO1*1***2.56**CB*CM_999_9999999999*VC*6789VENDORMODEL\ <b>LOOP ID - PID</b> PID*F***FREE-FORM ITEM DESCRIPTION\ REF*BC*AGREEMENT ID\ REF*FCN*999999999999\ FOB*CC\ CTB*SR*SHIPPING INSTRUCTIONS\ <b>LOOP ID – SCH</b> SCH*12*EA***067*20080801*****1\ <b>LOOP ID – N1</b> N1*ST* LOWES OF BRANTFORD, ON*92*2492\ N3* 215 HENRY STREET\ N4* BRANTFORD*ON* N3S 7R4*CAN\ <b>LOOP ID – CTT</b> CTT*1\ <b>TRAILER</b> SE*24*123456789\ GE*1*123456789\ IEA*1*123456789\ <b>Extended Reference Information Loop</b> Extended Reference Information (PO Number same as BEG-03) Terms and Conditions <b>Baseline Item Data Loop</b> Line Number, Price, Lowe's Assigned Item Identifier, Vendor's Model # <b>Product/Item Description Loop (within PO1 Loop)</b> Item Description Buying Agreement ID Buying Agreement Line Number Shipment Method of Payment Shipping Instructions at the Line Item Level <b>Line Item Schedule Loop (within PO1 Loop)</b> Line Item Quantity, Unit of Measure, Delivery Date, Schedule # <b>Party Identification Loop (within PO1 Loop)</b> Ship-to Location's Name and Store Number Street Address City, Province, Zip and Country Code <b>Transaction Totals Loop</b> Number of Line Items on Purchase Order Transaction Set Trailer Functional Group Trailer Interchange Control Trailer	

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### Business Example 3 – Purchase Order for Multiple Canadian Locations and Multiple Items

The following interchange (beginning at the HEADING in the raw data below) includes these FIVE shipments and should be interpreted accordingly by the vendor.

PO 0800000111, ShipTo 2413, Delivery Dt 08/01/08, Line=1, Sch=3, Item#=CM\_999\_9999999999, Qty=12, UOM=EA, Price=100

PO 0800000111, ShipTo 2493, Delivery Dt 08/01/08, Line=1, Sch=2, Item#=CM\_999\_9999999999, Qty=12, UOM=EA, Price=100

PO 0800000111, ShipTo 2492, Delivery Dt 08/23/08, Line=1, Sch=1, Item#=CM\_999\_9999999999, Qty=24, UOM=EA, Price=100  
 Line=2, Sch=1, Item Desc Only=This is Test Item, Qty=12, UOM=EA, Price=200  
 Line=3, Sch=1, Item Desc Only=Test EDI Dispatch, Qty=12, UOM=EA, Price=500

PO 0800000111, ShipTo 2492, Delivery Dt 08/26/08, Line=4, Sch=1, Item#=CM\_999\_9999999999, Qty=1, UOM=EA, Price=100

PO 0800000111, ShipTo 2413, Delivery Dt 08/23/08, Line=3, Sch=2, Item Desc Only=Test EDI Dispatch, Qty=12, UOM=EA, Price=500

HEADING	
ISA*00* *00* *08*6135830006 *01*receiver's id * 080702*0900*^*00500*123456789*0*P*>\	Interchange Control Header includes Lowe's id for Canadian PO
GS*PO*6135830006*receiver's id*20080702*0900*123456789*X*005040\	Functional Group Control Header includes Lowe's id for Canadian PO
ST*850*123456789\	Transaction Set Header
BEG*00*SA*0800000111**20080702\	Beginning Segment for Purchase Order; PO#, Date of PO
CUR*SE*CAD\	Currency Code
REF*BAI*FIN01\	Lowe's Business Unit
REF*WH*EXP01\	Lowe's Assigned Vendor Set id
REF*IA*0099999999\	Vendor Number (Assigned by Lowe's)
PER*BD*Buyer Name*TE*999/999-9999\	Buyer Name and Phone Number
TAX*IDNUMBER\	Tax Identification Number
CTP**TOT*19300\	Total PO Invoice Amount
CTB*SR*Shipping Instructions\	Shipping Instructions at the Header Level
<b>LOOP ID – N9</b>	<b>Extended Reference Information Loop</b>
N9*PO*0800000111\	Extended Reference Information (PO Number same as BEG-03)
MTX**Goods-Services provided per EDI orders are subject to the Master Agreement between the parties\	Terms and Conditions
<b>LOOP ID – PO1</b>	<b>Baseline Item Data Loop</b>
PO1*1***100**CB*CM_999_9999999999\	Line Number, Price, Lowe's Assigned Item Identifier (excluding vendor's model #)

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<b>LOOP ID - PID</b>	<b>Product/Item Description Loop (within PO1 Loop)</b>
PID*F****FREE-FORM ITEM DESCRIPTION\	Item Description
REF*BC*AGREEMENT ID\	Buying Agreement ID
REF*FCN*999999999999\	Buying Agreement Line Number
FOB*CC\	Shipment Method of Payment
CTB*SR*Shipping Instructions\	Shipping Instructions at the Line Item Level
<b>LOOP ID – SCH</b>	<b>Line Item Schedule Loop (within PO1 Loop)</b>
SCH*12*EA***067*20080801*****3\	Line Item Quantity, Unit of Measure, Delivery Date, Schedule #
<b>LOOP ID – N1</b>	<b>Party Identification Loop (within PO1 Loop)</b>
N1*ST*LOWES OF NE HAMILTON, ON*92*2413\	Ship-to Location's Name and Store Number
N3*1945 BARTON STREET\	Street Address
N4*HAMILTON*ON*L8H 2Y7*CAN\	City, Province, Zip and Country Code
<b>LOOP ID – PO1</b>	<b>Baseline Item Data Loop</b>
PO1*1***100**CB*CM_999_9999999999\	Line Number, Price, Lowe's Assigned Item Identifier <i>(excluding vendor's model #)</i>
<b>LOOP ID - PID</b>	<b>Product/Item Description Loop (within PO1 Loop)</b>
PID*F****FREE-FORM ITEM DESCRIPTION\	Item Description
REF*BC*AGREEMENT ID\	Buying Agreement ID
REF*FCN*999999999999\	Buying Agreement Line Number
FOB*CC\	Shipment Method of Payment
CTB*SR*SHIPPING INSTRUCTIONS\	Shipping Instructions at the Line Item Level
<b>LOOP ID – SCH</b>	<b>Line Item Schedule Loop (within PO1 Loop)</b>
SCH*12*EA***067*20080801*****2\	Line Item Quantity, Unit of Measure, Delivery Date, Schedule #
<b>LOOP ID – N1</b>	<b>Party Identification Loop (within PO1 Loop)</b>
N1*ST* LOWES OF N. BRAMPTON, ON*92*2493\	Ship-to Location's Name and Store Number
N3* 10111 HEART LAKE ROAD\	Street Address
N4* BRAMPTON*ON* L6Z 0E4*CAN\	City, Province, Zip and Country Code
<b>LOOP ID – PO1</b>	<b>Baseline Item Data Loop</b>
PO1*1***100**CB*CM_999_9999999999\	Line Number, Price, Lowe's Assigned Item Identifier <i>(excluding vendor's model #)</i>
<b>LOOP ID - PID</b>	<b>Product/Item Description Loop (within PO1 Loop)</b>
PID*F****FREE-FORM ITEM DESCRIPTION\	Item Description
REF*BC*AGREEMENT ID\	Buying Agreement ID
REF*FCN*999999999999\	Buying Agreement Line Number
FOB*CC\	Shipment Method of Payment
CTB*SR*SHIPPING INSTRUCTIONS\	Shipping Instructions at the Line Item Level
<b>LOOP ID – SCH</b>	<b>Line Item Schedule Loop (within PO1 Loop)</b>
SCH*24*EA***067*20080823*****1\	Line Item Quantity, Unit of Measure, Delivery Date, Schedule #
<b>LOOP ID – N1</b>	<b>Party Identification Loop (within PO1 Loop)</b>
N1*ST LOWES OF BRANTFORD, ON*92*2492\	Ship-to Location's Name and Store Number

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N3* 215 HENRY STREET\	Street Address
N4* BRANTFORD*ON* N3S 7R4*CAN\	City, Province, Zip and Country Code
<b>LOOP ID – PO1</b>	<b>Baseline Item Data Loop</b>
PO1*2***200\	Line Number, Price <i>(excluding Lowe's assigned item identifier and vendor's model #; only item description is included in PID segment)</i>
<b>LOOP ID - PID</b>	<b>Product/Item Description Loop (within PO1 Loop)</b>
PID*F****THIS IS TEST ITEM\	Item Description
REF*BC*AGREEMENT ID\	Buying Agreement ID
REF*FCN*999999999999\	Buying Agreement Line Number
FOB*CC\	Shipment Method of Payment
CTB*SR*SHIPPING INSTRUCTIONS\	Shipping Instructions at the Line Item Level
<b>LOOP ID – SCH</b>	<b>Line Item Schedule Loop (within PO1 Loop)</b>
SCH*12*EA***067*20080823*****1\	Line Item Quantity, Unit of Measure, Delivery Date, Schedule #
<b>LOOP ID – N1</b>	<b>Party Identification Loop (within PO1 Loop)</b>
N1*ST LOWES OF BRANTFORD, ON*92*2492\	Ship-to Location's Name and Store Number
N3* 215 HENRY STREET\	Street Address
N4* BRANTFORD*ON* N3S 7R4*CAN\	City, Province, Zip and Country Code
<b>LOOP ID – PO1</b>	<b>Baseline Item Data Loop</b>
PO1*3***500\	Line Number, Price <i>(excluding Lowe's assigned item identifier and vendor's model #; only item description is included in PID segment)</i>
<b>LOOP ID - PID</b>	<b>Product/Item Description Loop (within PO1 Loop)</b>
PID*F****TEST EDI DISPATCH \	Item Description
REF*BC*AGREEMENT ID\	Buying Agreement ID
REF*FCN*999999999999\	Buying Agreement Line Number
FOB*CC\	Shipment Method of Payment
CTB*SR*SHIPPING INSTRUCTIONS\	Shipping Instructions at the Line Item Level
<b>LOOP ID – SCH</b>	<b>Line Item Schedule Loop (within PO1 Loop)</b>
SCH*12*EA***067*20080823*****1\	Line Item Quantity, Unit of Measure, Delivery Date, Schedule #
<b>LOOP ID – N1</b>	<b>Party Identification Loop (within PO1 Loop)</b>
N1*ST LOWES OF BRANTFORD, ON*92*2492\	Ship-to Location's Name and Store Number
N3* 215 HENRY STREET\	Street Address
N4* BRANTFORD*ON* N3S 7R4*CAN\	City, Province, Zip and Country Code
<b>LOOP ID – PO1</b>	<b>Baseline Item Data Loop</b>
PO1*3***500\	Line Number, Price <i>(excluding Lowe's assigned item identifier and vendor's model #; only item description is included in PID segment)</i>
<b>LOOP ID - PID</b>	<b>Product/Item Description Loop (within PO1 Loop)</b>
PID*F****TEST EDI DISPATCH \	Item Description
REF*BC*AGREEMENT ID\	Buying Agreement ID
REF*FCN*999999999999\	Buying Agreement Line Number
FOB*CC\	Shipment Method of Payment

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CTB*SR*SHIPPING INSTRUCTIONS\	Shipping Instructions at the Line Item Level
<b>LOOP ID – SCH</b>	<b>Line Item Schedule Loop (within PO1 Loop)</b>
SCH*12*EA***067*20080823*****2\	Line Item Quantity, Unit of Measure, Delivery Date, Schedule #
<b>LOOP ID – N1</b>	<b>Party Identification Loop (within PO1 Loop)</b>
N1*ST*LOWES OF NE HAMILTON, ON*92*2413\	Ship-to Location's Name and Store Number
N3*1945 BARTON STREET\	Street Address
N4*HAMILTON*ON*L8H 2Y7*CAN\	City, Province, Zip and Country Code
<b>LOOP ID – PO1</b>	<b>Baseline Item Data Loop</b>
PO1*4***100**CB*CM_999_9999999999\	Line Number, Price, Lowe's Assigned Item Identifier ( <i>excluding vendor's model #</i> )
<b>LOOP ID - PID</b>	<b>Product/Item Description Loop (within PO1 Loop)</b>
PID*F****FREE-FORM ITEM DESCRIPTION\	Item Description
FOB*CC\	Shipment Method of Payment
<b>LOOP ID – SCH</b>	<b>Line Item Schedule Loop (within PO1 Loop)</b>
SCH*1*EA***067*20080826*****1\	Line Item Quantity, Unit of Measure, Delivery Date, Schedule #
<b>LOOP ID – N1</b>	<b>Party Identification Loop (within PO1 Loop)</b>
N1*ST LOWES OF BRANTFORD, ON*92*2492\	Ship-to Location's Name and Store Number
N3* 215 HENRY STREET\	Street Address
N4* BRANTFORD*ON* N3S 7R4*CAN\	City, Province, Zip and Country Code
<b>LOOP ID – CTT</b>	<b>Transaction Totals Loop</b>
CTT*7\	Number of Line Items on Purchase Order
<b>TRAILER</b>	
SE*81*123456789\	Transaction Set Trailer
GE*1*123456789\	Functional Group Trailer
IEA*1*123456789\	Interchange Control Trailer

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### Business Example 4 – Purchase Order for Displays at Zero Cost and Temporary Ship To Location

HEADING	
ISA*00* *00* *08*6135830004 *01*receiver's id * 080702*0900*^*00500*123456789*0*P*>\	Interchange Control Header includes Lowe's id for USA PO
GS*PO*6135830004*receiver's id*20080702*0900*123456789*X*005040\	Functional Group Control Header includes Lowe's id for USA PO
ST*850*123456789\	Transaction Set Header
BEG*00*SA*0123456789**20080702\	Beginning Segment for Purchase Order; PO#, Date of PO
CUR*SE*USD\	Currency Code
REF*BAI*FIN01\	Lowe's Business Unit
REF*WH*EXP01\	Lowe's Assigned Vendor Set id
REF*IA*0099999999\	Vendor Number (Assigned by Lowe's)
PER*BD*Buyer Name*TE*999/999-9999\	Buyer Name and Phone Number
TAX*IDNUMBER\	Tax Identification Number
CTP**TOT*0\	Total PO Invoice Amount
CTB*SR*Shipping Instructions\	Shipping Instructions at the Header Level
<b>LOOP ID – N9</b>	<b>Extended Reference Information Loop</b>
N9*PO*0123456789\	Extended Reference Information (PO Number same as BEG-03)
MTX**Goods-Services provided per EDI orders are subject to the Master Agreement between the parties\	Terms and Conditions
<b>LOOP ID – PO1</b>	<b>Baseline Item Data Loop</b>
PO1*1***0**CB*CM_999_9999999999*VC*6789VENDORMODEL\	Line Number, Price, Lowe's Assigned Item Identifier, Vendor's Model #
<b>LOOP ID - PID</b>	<b>Product/Item Description Loop (within PO1 Loop)</b>
PID*F***FREE-FORM ITEM DESCRIPTION\	Item Description
REF*BC*AGREEMENT ID\	Buying Agreement ID
REF*FCN*999999999999\	Buying Agreement Line Number
FOB*CC\	Shipment Method of Payment
CTB*SR*Shipping Instructions\	Shipping Instructions at the Line Item Level
<b>LOOP ID – SCH</b>	<b>Line Item Schedule Loop (within PO1 Loop)</b>
SCH*1*EA***067*20080801*****1\	Line Item Quantity, Unit of Measure, Delivery Date, Schedule #
<b>LOOP ID – N1</b>	<b>Party Identification Loop (within PO1 Loop)</b>
N1*ST*TEMP ADDR\	Ship-to Location's Name (NOTE Store Number is excluded)
N3*TEMPORARY SHIP ADDRESS1*TEMPORARY SHIP ADDRESS2\	Street Address
N4*CITY*NC*99999*USA\	City, State, Zip and Country Code
<b>LOOP ID – CTT</b>	<b>Transaction Totals Loop</b>
CTT*1\	Number of Line Items on Purchase Order
<b>TRAILER</b>	
SE*24*123456789\	Transaction Set Trailer
GE*1*123456789\	Functional Group Trailer
IEA*1*123456789\	Interchange Control Trailer

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### Business Example 5 – Purchase Order for Multiple Ship To Locations and Overnight Delivery Method for One Location

HEADING	
ISA*00* *00* *08*6135830004 *01*receiver's id * 080702*0900*^*00500*123456789*0*P*>\	Interchange Control Header includes Lowe's id for USA PO
GS*PO*6135830004*receiver's id*20080702*0900*123456789*X*005040\ ST*850*123456789\ BEG*00*SA*0123456789**20080702\ CUR*SE*USD\ REF*BAI*FIN01\ REF*WH*EXP01\ REF*IA*0099999999\ PER*BD*Buyer Name*TE*999/999-9999\ TAX*IDNUMBER\ CTP**TOT*550.25\ CTB*SR*Shipping Instructions\ <b>LOOP ID – N9</b>	Functional Group Control Header includes Lowe's id for USA PO Transaction Set Header Beginning Segment for Purchase Order; PO#, Date of PO Currency Code Lowe's Business Unit Lowe's Assigned Vendor Set id Vendor Number (Assigned by Lowe's) Buyer Name and Phone Number Tax Identification Number Total PO Invoice Amount Shipping Instructions at the Header Level
N9*PO*0123456789\ MTX**Goods-Services provided per EDI orders are subject to the Master Agreement between the parties\ <b>LOOP ID – PO1</b>	<b>Extended Reference Information Loop</b> Extended Reference Information (PO Number same as BEG-03) Terms and Conditions
PO1*1***50**CB*OVERNIGHT\ <b>LOOP ID - PID</b>	<b>Baseline Item Data Loop</b> Line Number, Price, Expedited Freight Item (see PO1 segment in 850 specs for information on special delivery items)
PID*F***OVERNIGHT EXPEDITED SHIPPING REQUESTED-ACUTAL COST MAY VARY.\	<b>Product/Item Description Loop (within PO1 Loop)</b> Item Description
REF*BC*AGREEMENT ID\ REF*FCN*999999999999\ FOB*DE\ CTB*SR*Shipping Instructions\ <b>LOOP ID – SCH</b>	Buying Agreement ID Buying Agreement Line Number Shipment Method of Payment Shipping Instructions at the Line Item Level
SCH*1*EA***067*20080801*****1\ <b>LOOP ID – N1</b>	<b>Line Item Schedule Loop (within PO1 Loop)</b> Line Item Quantity, Unit of Measure, Delivery Date, Schedule #
N1*ST*LOWE'S OF SHAWNEE, OKLA.*92*0005\ N3*LOWE'S OF SHAWNEE, OKLA.*4817 NORTH KICKAPOO ST.\	<b>Party Identification Loop (within PO1 Loop)</b> Ship-to Location's Name and Store Number Street Address
N4*SHAWNEE*OK*74801*USA\ <b>LOOP ID – PO1</b>	City, State, Zip and Country Code
PO1*2***10.005***VC*67890\ 	<b>Baseline Item Data Loop</b> Line Number, Price, Vendor's Model #

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<b>LOOP ID - PID</b>	<b>Product/Item Description Loop (within PO1 Loop)</b>
PID*F****AISLE SIGN 123 %\	Item Description
REF*BC*AGREEMENT ID\	Buying Agreement ID
REF*FCN*99999999999\	Buying Agreement Line Number
FOB*DE\	Shipment Method of Payment
CTB*SR*Shipping Instructions\	Shipping Instructions at the Line Item Level
<b>LOOP ID – SCH</b>	<b>Line Item Schedule Loop (within PO1 Loop)</b>
SCH*25*CT***067*20080801*****1\	Line Item Quantity, Unit of Measure, Delivery Date, Schedule #
<b>LOOP ID – N1</b>	<b>Party Identification Loop (within PO1 Loop)</b>
N1*ST*LOWE'S OF SHAWNEE, OKLA.*92*0005\	Ship-to Location's Name and Store Number
N3*LOWE'S OF SHAWNEE, OKLA.*4817 NORTH KICKAPOO ST.\	Street Address
N4*SHAWNEE*OK*74801*USA\	City, State, Zip and Country Code
<b>LOOP ID – PO1</b>	<b>Baseline Item Data Loop</b>
PO1*2***10.005***VC*67890\	Line Number, Price, Vendor's Model #
<b>LOOP ID - PID</b>	<b>Product/Item Description Loop (within PO1 Loop)</b>
PID*F****AISLE SIGN 123 %\	Item Description
REF*BC*AGREEMENT ID\	Buying Agreement ID
REF*FCN*99999999999\	Buying Agreement Line Number
FOB*DE\	Shipment Method of Payment
CTB*SR*Shipping Instructions\	Shipping Instructions at the Line Item Level
<b>LOOP ID – SCH</b>	<b>Line Item Schedule Loop (within PO1 Loop)</b>
SCH*25*CT***067*20080801*****2\	Line Item Quantity, Unit of Measure, Delivery Date, Schedule #
<b>LOOP ID – N1</b>	<b>Party Identification Loop (within PO1 Loop)</b>
N1*ST*LOWE'S OF S.E. COLUMBUS, OH.*92*0003\	Ship-to Location's Name and Store Number
N3*LOWE'S OF S.E. COLUMBUS, OH.*2888 BRICE ROAD\	Street Address
N4*COLUMBUS*OH*43232*USA\	City, State, Zip and Country Code
<b>LOOP ID – CTT</b>	<b>Transaction Totals Loop</b>
CTT*3\	Number of Line Items on Purchase Order
<b>TRAILER</b>	
SE*44*123456789\	Transaction Set Trailer
GE*1*123456789\	Functional Group Trailer
IEA*1*123456789\	Interchange Control Trailer

For purchase orders that include multiple ship-to locations that require special delivery such as overnight shipping, the expedited freight item number will appear as one line item within the 850 Purchase Order for each ship to location that requires special delivery. See the PO1 segment in the 850 Implementation Guide for more information on the possible formats for the expedited freight items.