



843 Response to Request for Quotation

Example 1

This example represents a Response to a Request for Quotation (RFQ) submitted by a buying group for a contract over a fixed period of time.

TRANSACTION SET HEADER

ST^843^1001~

Transaction Set Identifier Code

ST01 843 X12 Response to Request for Quotation

Transaction Set Control Number

ST02 1001

BEGINNING SEGMENT FOR RESPONSE TO REQUEST FOR QUOTATION

BQR^00^2002-2^20020430^^^BF~

Transaction Set Purpose Code

BQT01 00 Original

Request for Quote Reference Number

BQT02 2002-2

Purchase Order Date

BQT03 20020430 April 30, 2002

Bid Type Response Code

BQT06 BF Best and Final

REFERENCE IDENTIFIER

REF^CT^MS7895~

Reference Identification Qualifier

REF01 CT Contract Number

Reference Identification

REF02 MS7895 Contract Number

REFERENCE IDENTIFIER

REF^PR^QN-1456~

Reference Identification Qualifier

REF01 PR Price Quote Number

Reference Identification

REF02 QN-1456 Price Quote Number

FOB F.O.B. RELATED INSTRUCTIONS

FOB^PP~

Shipment Method of Payment

FOB01 PP Prepaid (by Seller)

TERMS OF SALE/DEFERRED TERMS OF SALE

ITD^01^3^2^^10^^30~

Terms Type Code	ITD01 01	Basic
Terms Basis Date Code	ITD02 3	Invoice Date
Terms Discount Percent	ITD03 2	2%
Terms Discount Days Due	ITD05 10	
Terms Net Days	ITD07 30	

DATE/TIME REFERENCE

DTM^092^20020701~

Date/Time Qualifier	DTM01 092	Contract Effective
Date	DTM02 20020701	July 1, 2002

DATE/TIME REFERENCE

DTM^093^20030101~

Date/Time Qualifier	DTM01 093	Contract Expiration
Date	DTM02 20030101	January 1, 2003

NAME

N1^BG^^21^BG1000A00~

Entity Identifier Code	N101 BG	Buying Group
Identification Code Qualifier	N103 21	Health Industry Number (HIN)
Identification Code	N104 BG1000A00	Buying Group's HIN

NAME

N1^SU^^21^M62030U00~

Entity Identifier Code	N101 SU	Supplier/Manufacturer
Identification Code Qualifier	N103 21	Health Industry Number (HIN)
Identification Code	N104 M62030U00	Supplier's HIN

ADMINISTRATIVE COMMUNICATIONS CONTACT

PER^CD^MARY AUDETTE^TE^312-575-5957^EM^MAAUD@MFG.COM~

Contact Function Code	PER01 CD	Contract Contact
Name	PER02 MARY AUDETTE	
Communication Number Qualifier	PER03 TE	Telephone
Communication Number	PER04 312-575-5957	
Communication Number Qualifier	PER05 EM	Electronic Mail
Communication Number	PER06 MAAUD@MFG.COM	

PURCHASE ORDER BASELINE ITEM DATA**PO1^1^1000^CA^72.95^CT^UK^50387698433528~****Assigned Identification**

PO101 1 Assigned by Sender

Quantity Ordered

PO102 1000

Unit of Measurement Code

PO103 CA Case

Unit Price

PO104 72.95

Basis of Unit Price Code

PO105 CT Contract

Product/Service ID Qualifier

PO106 UK U.P.C./EAN Shipping Container Code (1-2-5-5-1)

Product/Service ID

PO107 50387698433528 Product U.P.C/EAN

PURCHASE ORDER BASELINE ITEM DATA**PO1^2^2500^BX^15.75^CT^UK^30387698775411~****Assigned Identification**

PO101 2 Assigned by Sender

Quantity Ordered

PO102 2500

Unit of Measurement Code

PO103 BX Box

Unit Price

PO104 15.75

Basis of Unit Price Code

PO105 CT Contract

Product/Service ID Qualifier

PO106 UK U.P.C./EAN Shipping Container Code (1-2-5-5-1)

Product/Service ID

PO107 30387698775411 Product U.P.C/EAN

TRANSACTION TOTALS**CTT^2~****Number of Line Items**

CTT01 2 Number of PO1 Segments

TRANSACTION SET TRAILER**SE^15^1001~****Number of Included Segments**

SE01 15 Fifteen Segments

Transaction Set Control Number

SE02 1001

TRANSMISSION FILE**ST^843^1001~****BQR^00^2002-2^20020430^^^BF~****REF^CT^MS7895~****REF^PR^QN-1456~****FOB^PP~****ITD^01^3^2^^10^^30~****DTM^092^20020701~****DTM^093^20030101~****N1^BG^^21^BG1000A00~**

N1^SU^^21^M62030U00~
PER^CD^MARY AUDETTE^TE^312-575-5957^EM^MAAUD@MFG.COM~
PO1^1^1000^CA^72.95^CT^UK^50387698433528~
PO1^2^2500^BX^15.75^CT^UK^30387698775411~
CTT^2~
SE^15^1001~