



**Health Industry Business Communications Council -  
eBusiness Committee**

## 840 Request for Quotation

**Example 1**

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

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**TRANSACTION SET HEADER**

ST^840^1001~

**Transaction Set Identifier Code**

ST01 840 X12 Request for Quotation

**Transaction Set Control Number**

ST02 1001

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**BEGINNING SEGMENT FOR REQUEST FOR QUOTATION**

BQT^00^2002-2^20020430^^^^01~

**Transaction Set Purpose Code**

BQT01 00 Original

**Request for Quote Reference Number**

BQT02 2002-2

**Purchase Order Date**

BQT03 20020430 April 30, 2002

**Request for Quote Type Code**

BQT07 01 Request for Quote

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**FOB F.O.B. RELATED INSTRUCTIONS**

FOB^PP~

**Shipment Method of Payment**

FOB01 PP Prepaid (by Seller)

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**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

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**DATE/TIME REFERENCE****DTM^092^20020701~****Date/Time Qualifier**

DTM01 092 Contract Effective

**Date**

DTM02 20020701 July 1, 2002

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**DATE/TIME REFERENCE****DTM^093^20030101~****Date/Time Qualifier**

DTM01 093 Contract Expiration

**Date**

DTM02 20030101 January 1, 2003

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**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

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**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

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**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

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**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

<b>Basis of Unit Price Code</b>	PO105 CT	Contract
<b>Product/Service ID Qualifier</b>	PO106 UK	U.P.C./EAN Shipping Container Code (1-2-5-5-1)
<b>Product/Service ID</b>	PO107 50387698433528	Product U.P.C/EAN

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**PURCHASE ORDER BASELINE ITEM DATA**

**PO1^2^2500^BX^15.75^CT^UK^30387698775411~**

<b>Assigned Identification</b>	PO101 2	Assigned by Sender
<b>Quantity Ordered</b>	PO102 2500	
<b>Unit of Measurement Code</b>	PO103 BX	Box
<b>Unit Price</b>	PO104 15.75	
<b>Basis of Unit Price Code</b>	PO105 CT	Contract
<b>Product/Service ID Qualifier</b>	PO106 UK	U.P.C./EAN Shipping Container Code (1-2-5-5-1)
<b>Product/Service ID</b>	PO107 30387698775411	Product U.P.C/EAN

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**TRANSACTION TOTALS**

**CTT^2~**

<b>Number of Line Items</b>	CTT01 2	Number of PO1 Segments
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**TRANSACTION SET TRAILER**

**SE^13^1001~**

<b>Number of Included Segments</b>	SE01 13	Thirteen Segments
<b>Transaction Set Control Number</b>	SE02 1001	

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**TRANSMISSION FILE**

**ST^840^1001~**  
**BQT^00^9^20020430^^^^01~**  
**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^13^1001~**