# 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.

| TRANSACTION SET HEADER  |  
|-------------------------|----------------------------------|
| ST^840^1001~            | Transaction Set Identifier Code  |
|                         | ST01 840 X12 Request for Quotation |
|                         | Transaction Set Control Number  |
|                         | ST02 1001                        |

| 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                         |

| 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^13^1001~
Number of Included Segments
SE01 13 Thirteen Segments
Transaction Set Control Number
SE02 1001

TRANSMISSION FILE
ST^840^1001~
BQT^00^9^20020430^000001~
FOB^PP~
ITD^01^3^2^10^33^01~
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~