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Orders >

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* Indicates required field

Cancel   Actions [Add Contract Terms ▼] Go   Save   Approval Options   Submit

Header   Lines   Schedules   Distributions

* Operating Unit	Vision Operations 🔍	Total	**0.00** USD 🔍
Supplier	🔍	* Buyer	Brown, Ms. Casey 🔍
Supplier Site		Description	
Supplier Contact			
Communication Method	None ▼	Confirming Order	No ▼

Terms

Bill-To Location	L1 - LeaseQA 🔍	* Default Ship-To Location	L1 - LeaseQA 🔍
Payment Terms	30 Net (terms date + 30) 🔍	Ship Via	🔍
Pay On Receipt	No	Freight Terms	Due 🔍
Required Acknowledgment	None ▼	FOB	Origin 🔍
Acknowledge By		Transportation Arranger	None ▼

Attachments

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Notes

Note to Supplier

Note to Receiver

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