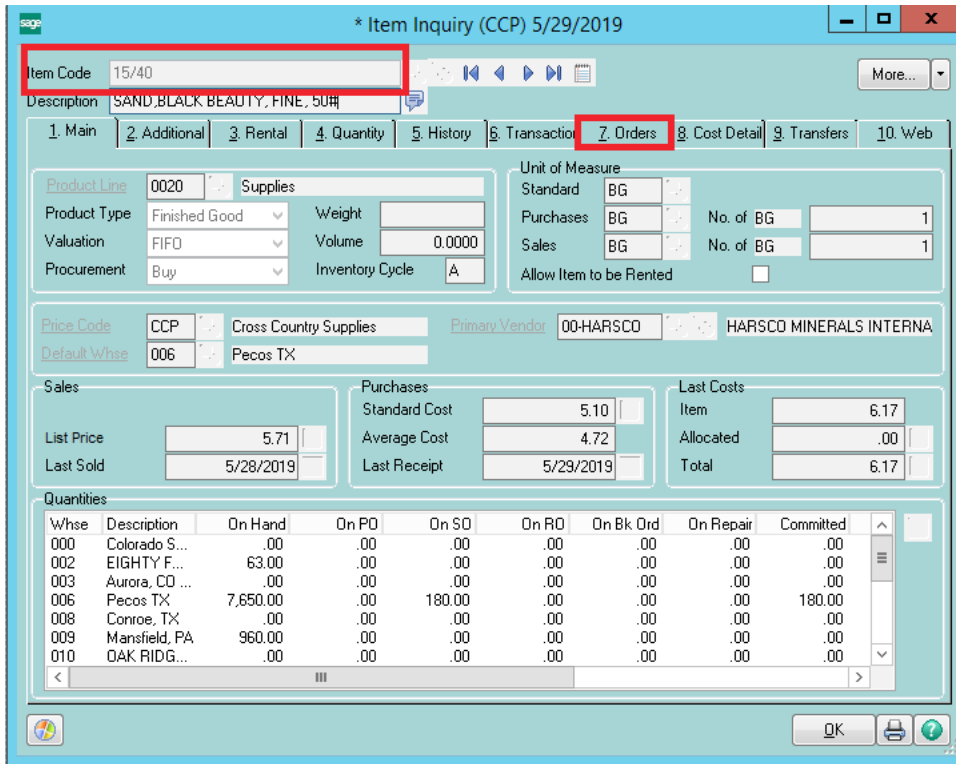




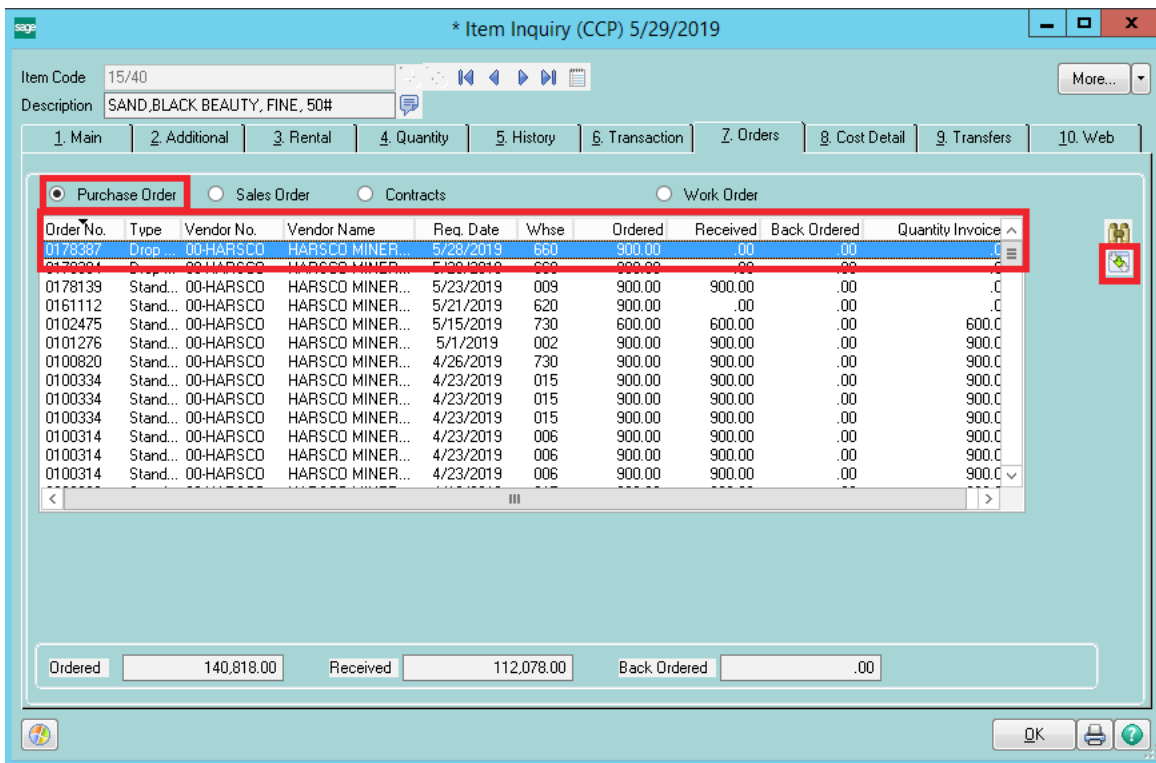
Approved Vendor Lookup





1 Enter the item code or look it up.

2 Go to the Orders Tab.



3 Make sure to select Purchase orders and the most recent one for your warehouse.

4 Click the Zoom button.

Microsoft Dynamics CRM * Purchase Order Inquiry (CCP) 5/29/2019

Order Number 0009558 Defaults... Vendor...

1. Header 2. Address 3. Lines 4. Totals User cclifton

Date 2/19/2019 Type Drop Ship Sales Order S454458

Vendor No. 00-HARSCO HARSCO MINERALS INTERNA Customer No. STRIK01

Transfer Freight Internal Use

Order Status Completed Required Date 2/19/2019

1099 Form None 1099 Box

Sales Tax Schedule RESALE RESALE Use Tax

Purchase Address Ship-To Address LAP STRIKE LLC Terms Code 01 Net 30 Ship Via TRUCK FOB ORIGIN Warehouse 620 Cross Country Houston TX

Confirm To E-mail Telephone 724-741-6600 Ext Batch Fax Credit Card? Fax Comment On Hold Print Order

Quick Print... Entry Currency USD OK

5 The Purchase Order Inquiry screen will pop up and the vendor's number will be on the Header tab.