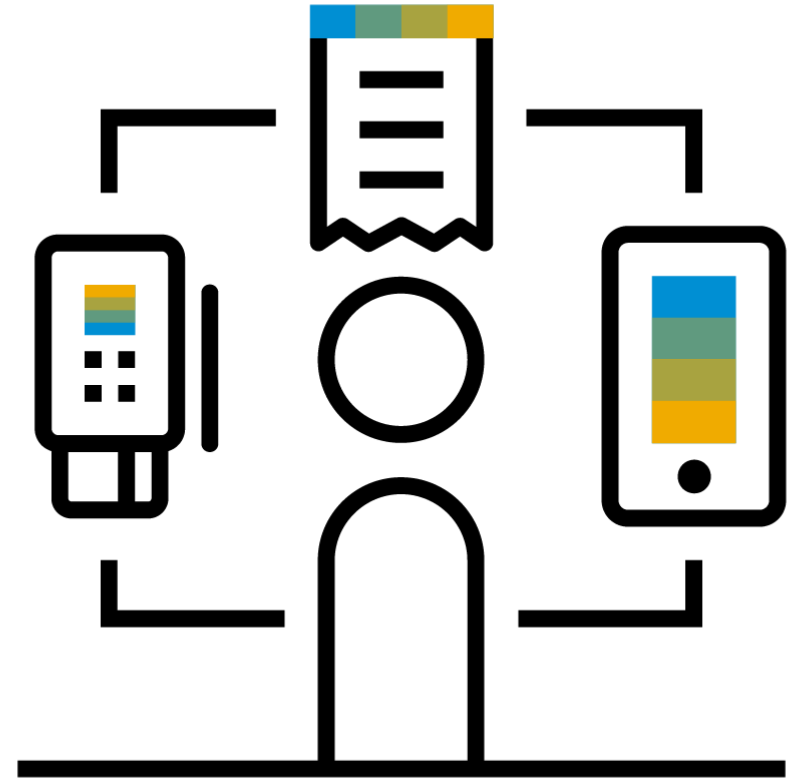


National Grid

Creating an Advance Ship Notice

PUBLIC



1. Once you locate your Purchase Order and are reviewing its details, click **Create Ship Notice**.

- If you have submitted an Order Confirmation against your Purchase Order, you will see it under related documents on the right hand side of the Purchase Order.

***NOTES**

- Advance Ship Notices are optional.

Purchase Order: 6200014491

Buttons: Create Order Confirmation, **Create Ship Notice**, Create Invoice

Order Detail | Order History

nationalgrid

From:
NGUSA Service Company
 170 Data Drive
 Waltham, MA 02451
 United States

To:
Test SIT3 Supplier 5 - TEST
 Falmouth, MA 02540-2912
 United States
 Phone:
 Fax:
 Email:

Purchase Order
 (New)
6200014491
 Amount: \$10,000.00 USD
 Version: 1

Track Order

Payment Terms: NET 30

Other Information:
 Purchase Group Name:
 Company Code: 5110
 Purchasing Unit Name: NGUS
 Legal Terms and Conditions of Purchase: T's & C's / Shipping / Tax - Latest:
 Terms and Condition: Goods and Services related to this purchase order are subject to the terms and conditions stipulated in this document or as referenced. Copies of our standard terms and conditions can be found on the website listed below.

Routing Status: Sent

Ship All Items To

MAINTENANCE PLANT CO 5110 OPS

WALTHAM, MA 02451
 United States
 Ship To Code: 1100

Bill To

NGUSA Service Company

Waltham, MA 02451
 United States

Deliver To

MAINTENANCE PLANT CO 5110 OPS

Line Items Show Item Details

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Details
1		Not Available	Material		10 (EA)	13 Apr 2023	\$1,000.00 USD	\$10,000.00 USD	
TEST NON INVENTORY PO									

Order submitted on: Monday 10 Apr 2023 9:50 AM GMT-04:00
 Received by Ariba Network on: Monday 10 Apr 2023 9:50 AM GMT-04:00
 This Purchase Order was sent by National Grid (new) - TEST AN01002048300-T and delivered by Ariba Network.

Sub-total: \$10,000.00 USD

2. On the Create Ship Notice template:

- Complete the following fields:

- Packing Slip ID** (required)
- Ship Notice Type** (optional)
 - Actual
 - Estimated

- Shipping Date** (required)
- Delivery Date** (required)

- You may add **attachments** (optional)

- **Browse** for your file and click **add attachment**

- Delivery and Transport Information** (optional)

- Additional Fields** (optional)

3. Click **Next**.

4. Review the details of your Ship Notice.
5. Once you have verified the information and are ready to proceed, click **Submit**.

Create Ship Notice

Previous
Save
Submit
Exit

Confirm and submit this document.

SHIP FROM

Test SIT3 Supplier 5 - TEST

396 Gifford St
Falmouth, MA 02540-2912
United States

DELIVER TO

MAINTENANCE PLANT CO 5110 OPS

40 SYLVAN ROAD
WALTHAM, MA 02451
United States

Ship Notice Header

SHIPPING

Packing Slip ID: ASN6200014491
 Invoice No.: --
 Requested Delivery Date: --
 Ship Notice Type: --
 Actual Shipping Date: 17 Apr 2023
 Actual Delivery Date: 24 Apr 2023 12:00:00 PM
 Gross Volume: --
 Gross Weight: --

DELIVERY AND TRANSPORT INFORMATION

Delivery Terms: --
 Delivery Terms Description: --
 Transport Terms Description: --

ADDITIONAL FIELDS
Additional information not provided.

TRACKING
Tracking information not provided.

Shipping Payment Method: Account
 Shipping Contract Number: --
 Shipping Instructions: --

Order Items [Hide Item Details](#)

Order #	Line No.	Part # / Description	Customer Part #	Qty	Unit	Need By	Ship By	Unit Price	Subtotal
6200014491	1	Not Available TEST NON INVENTORY PO		10	EA	13 Apr 2023		\$1,000.00 USD	\$10,000.00 USD

SHIPMENT STATUS

▼ 1. Ship Qty: 10 EA ⓘ [Hide Details](#)

No detail information provided.

Thank you.

Contact information:

For business related questions, contact National Grid - NationalGridAriba@nationalgrid.com

For SAP Business Network related questions, visit the [National Grid Supplier Information Portal](#)