

**CIRCUIT CITY STORES, INC
PURCHASE ORDER SPECIFICATIONS**

PURCHASE ORDER SEGMENT HIERARCHY

| SEGMENT ID | CCS REQ | MAX USE | SEGMENT NAME |
|------------|------------|------------|-----------------------------------|
| BEG | M | 1 | Beginning Segment For PO |
| PER | O | 1 | Administrative Contact |
| FOB | O | 1 | FOB Instructions |
| ITD | O | 1 | Terms of Sale |
| DTM | O | 4 | Date/Time Reference |
| N9 | O | 1 | Reference Identification |
| MSG | O | 50 | Message Text * |
| N1 | O | 1 | Name |
| PO1 | M | 96 | Purchase Order Baseline Data Item |
| CTT | M | 1 | Transaction Set Totals |

* - The MSG segment will be sent very infrequently. If it is included, it will appear just after the N9 segment.

CIRCUIT CITY STORES, INC PURCHASE ORDER SPECIFICATIONS

| ELEMEN T | # | DESCRIPTION | VALUES/COMMENTS |
|-------------|---|-------------|-----------------|
|-------------|---|-------------|-----------------|

| | | | |
|-------------------------|-----|------------------------------|--|
| BEG - Beginning Segment | | | BEG*00*SA*1234567**19990705 |
| 01 | 353 | Transaction Set Purpose Code | '00' - Original '06' - Confirmation |
| 02 | 92 | Purchase Order Type | 'SA' - Stand Alone Order 'OS' - Special Order |
| 03 | 324 | Purchase Order Number | 7 Digits |
| 05 | 323 | Purchase Order Date | CCYYMMDD |

| | | | |
|------------------------------|-----|-----------------------|----------------------------|
| PER - Administrative Contact | | | PER*IC*MARY JONES |
| 01 | 366 | Contact Function Code | 'IC' - Information Contact |
| 02 | 93 | Name | 30 Digits |

| | | | |
|-----------------------------------|-----|----------------------------|--|
| FOB - F.O.B. Related Instructions | | | FOB*PP*OR |
| 01 | 146 | Shipment Method of Payment | 'CC' - Collect, 'PP' - Prepaid (by Seller) |
| 02 | 309 | Location Qualifier | 'DE' - Destination, 'OR' - Origin |

| | | | |
|---------------------|-----|------------------------|-----------------------|
| ITD - Terms of Sale | | | ITD*01*3*2**30**60 |
| 01 | 248 | Terms Type Code | '01' - Basic Discount |
| 02 | 333 | Terms Basis Date Code | '3' - Invoice Date |
| 03 | 338 | Terms Discount Percent | |

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| | | | |
|----|-----|-------------------------|--|
| 05 | 351 | Terms Discount Days Due | |
| 07 | 386 | Terms Net Days | |
| 12 | 352 | Description | Will only be provided if 03, 05 & 07 are not included. |

| ELEMENT | # | DESCRIPTION | VALUES/COMMENTS |
|---------|---|-------------|-----------------|
|---------|---|-------------|-----------------|

| | | | |
|---------------------------|-----|---------------------|----------------------------|
| DTM - Date/Time Reference | | | DTM*002*19990816 |
| 01 | 374 | Date/Time Qualifier | '002' - Delivery Requested |
| 02 | 373 | Date | CCYYMMDD |

| | | | |
|---------------------------|-----|---------------------|-------------------------------|
| DTM - Date/Time Reference | | | DTM*064*19990816 |
| 01 | 374 | Date/Time Qualifier | '064' - Do Not Deliver Before |
| 02 | 373 | Date | CCYYMMDD |

| | | | |
|---------------------------|-----|---------------------|------------------------------|
| DTM - Date/Time Reference | | | DTM*063*20000830 |
| 01 | 374 | Date/Time Qualifier | '063' - Do Not Deliver After |
| 02 | 373 | Date | CCYYMMDD |

| | | | |
|-------------------------------|-----|--------------------------------|-------------------------------|
| N9 - Reference Identification | | | N9*IA*000093 |
| 01 | 128 | Reference Identification Qual. | 'IA' - Internal Vendor Number |
| 02 | 127 | Reference Identification | 6 Digits |

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| | | | |
|--------------------|-----|------------------------|------------------|
| MSG - Message Text | | | MSG*Deliver ASAP |
| 01 | 933 | Free Form Message Text | Text |

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| ELEMEN T | # | DESCRIPTION | VALUES/COMMENTS |
|-------------|---|-------------|-----------------|
|-------------|---|-------------|-----------------|

| | | | |
|-----------|----|---------------------------|------------------------------------|
| N1 - Name | | | N1*ST**92*0208 |
| 01 | 98 | Entity Identifier Code | 'ST' - Ship To |
| 03 | 66 | Identification Code Qual. | '92' - Assigned by Buyer |
| 04 | 67 | Identification Code | CCS Distribution Center (4 Digits) |

| | | | |
|---|-----|--------------------------|--|
| PO1 - Purchase Order Baseline Item Data | | | PO1*001*2*EA*125.27*TE*CB*ABC123 |
| 01 | 350 | Assigned Identification | Sequential # Assigned within a PO |
| 02 | 330 | Quantity Ordered | Total quantity of this item on this PO |
| 03 | 355 | Unit of Measure Code | 'EA' - Each |
| 04 | 212 | Unit Price | Net Cost |
| 05 | 639 | Basis Of Unit Price Code | 'TE' - Contract Price Each 'NC' - No Charge |
| 06 | 235 | Product/Service ID Qual. | 'CB' - Buyer's Catalog Number |
| 07 | 234 | Product/Service ID | Buyer's model number |

| | | | |
|--------------------------|-----|----------------------|----------------------------------|
| CTT - Transaction Totals | | | CTT*1 |
| 01 | 354 | Number of Line Items | Number of PO1 segments in the PO |