



Vendor Details	
Main Vendor Number:	0000218388
Vendor Name:	IVEY ELECTRICAL SOLUTIONS
Contact Person:	



Send To	
IVEY ELECTRICAL SOLUTIONS	
PO Box 79	
ARK VA 23003-0079	
USA	



DTE Contact	
Phone:	313-235-XXXX
Fax:	313-235-XXXX
Email:	XXXXXXXX@dteenergy.com



Settlement Info	
EFT/Check #:	0000010000 ( JPMC Check )
Payment Date:	03/01/2007
Payment Amount:	100.00 USD
<small>(Payment Amount = Net Invoice Amt with Tax Less Discount Amt Less Withholding Tax)</small>	



As agreed we have settled the following (Services/Consignment/ERS/Invoice Plan/PO & Non PO Invoices) and credited the amount to your account in our company.

PO Number	Item No	Net Amt (\$)	Srvc Entry #/ GR #	Service No/ Material No	Short Text of Service No/Material No	Pack List #/ Service Ref#	Description	Work Order #/ IO #	Quantity	Bun	Tax Code	Personel No	Personnel Name
		100.00					Test By Raj For Check Printing		0.000				
<b>Vendor Invoice No:</b> TESTBYRAJCHECK		<b>FI Document No :</b> 0500000000		<b>Invoice Date :</b> 03/01/2007		<b>Net Invoice Amt with Tax :</b> 100.00		<b>Tax Amt :</b> 0.00		<b>Discount Amt :</b> 0.00		<b>Withholding Tax Amt :</b> 0.00	



- Key:**
- 1** The DTE Energy subsidiary that is making the payment
  - 2** The Vendor's account number, name and key contact
  - 3** The address to which payment has been submitted. (If paid by Electronic Funds Transfer (EFT), this area will be blank)
  - 4** DTE Energy contact information
  - 5** Settlement Info (check or EFT number, payment date and payment amount)
  - 6** Remittance Detail\*:
    - Purchase Order (PO) number
    - Line item and item amount reference
    - Service entry or goods receipt (GR) number
    - Service or Material master number and description
    - Packing list or service number you provided
    - Our work or internal order (IO) number
    - Quantity
    - Unit of measure (Bun)
    - Tax code
    - ID number and name of your employee
    - Your invoice number
    - Our internal document number (F1)
    - Invoice date
    - Net, tax, discount and withholding amounts

\*Note: Only those fields that apply to your transaction will be filled in