

**From:** Ariba Network <[ordersender-prod@ansmtp.ariba.com](mailto:ordersender-prod@ansmtp.ariba.com)>  
**Sent:** Wednesday, June 30, 2021 3:46 AM  
**To:** supplier name <[first.last@suppliername.com](mailto:first.last@suppliername.com)>  
**Subject:** Dana Inc sent a new Purchase Order 71000xxxxx

EXTERNAL EMAIL\*

You can reply to this message. Ariba Network or other Ariba cloud services will send your reply to the appropriate message recipient(s) and link it to its corresponding document. SAP Ariba stores your contact information (email and name) according to the policy at <https://service.ariba.com/w/collab-platform/common/tou/en/MessagingPolicy.html>. By replying to this message, you're accepting the terms in the policy.

## Dana Inc sent a new order

If more than one email address is associated with your organization for PO delivery, then the copy of this purchase order would be sent to them as well.

### Message from your customer Dana Inc

Dear Supplier,

We are pleased to announce a new initiative for improving and streamlining our procurement, and accounts payable processes by implementing an automated solution.

To fulfill our vision of moving away from paper based and manually transmitted transaction documents, we have partnered with Ariba, an SAP company, to transact business electronically.

If your company has a Full Ariba Network Account you would prefer to use please contact [ari.ba/danaenablement](mailto:ari.ba/danaenablement) with the correct ANID number and email contact.

Additional Questions about the Process Contact Dana Inc., [AribaEnablementNA@dana.com](mailto:AribaEnablementNA@dana.com).

Thank you for your willingness and flexibility to collectively improve the way we do business.

Sincerely,

Dana Supplier Enablement Team

Process order

*This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.*

**From:**

**Dana Plant name**

Street address  
City , State Zip  
United States

**To:**

**Your Supplier Name**

Street Address  
City , State Zip  
United States  
Phone: +1 (xxx) xxx-xxxx  
Fax:  
Email: [first.last@yoursuppliername.COM](mailto:first.last@yoursuppliername.COM)

Purchase Order

**(New)**

71000YYYYY

Amount: \$00,000.00 USD

Version: 1

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Payment Terms

NET 90

Comments

Comment Type: Terms and Conditions

THIS PURCHASE ORDER IS GOVERNED BY BUYERS TERMS AND CONDITIONS FOUND AT [WWW.DANA.COM](http://WWW.DANA.COM)

UNDER THE 'SUPPLIERS' LINK. THE PURCHASE ORDER SETS FORTH THE EXCLUSIVE TERMS AND CONDITIONS UNDER WHICH THE SELLER SHALL SELL AND THE BUYER SHALL PURCHASE THE GOODS AND/OR SERVICES DESCRIBED HEREIN FOR THE PERIOD SET FORTH HEREIN OR, IF NO PERIOD IS SPECIFIED, ONE YEAR FROM THE DATE OF THE PURCHASE ORDER OR PURCHASE ORDER REVISION, WHICHEVER IS LATER. TERMS AND CONDITIONS PROPOSED BY SELLER WHICH ARE DIFFERENT FROM OR IN ADDITION TO THE PROVISIONS OF THIS PURCHASE ORDER ARE NOT ACCEPTED BY BUYER AND ARE EXPRESSLY REJECTED. SELLER ACCEPTS THIS PURCHASE ORDER SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED HEREIN.

Other Information  
Company      0xxx  
Code:

Ship All Items To <b>Dana Plant Name</b> Street Address City , State Zip United States Ship To Code: xxxx Email: <a href="mailto:first.last@dana.com">first.last@dana.com</a>	Bill To <b>Dana Plant Name</b> Street Address City , State Zip United States	Deliver To First Last Dana Plant
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#### Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		Not Available	Material		1 (EA)	29 Jun 2021	\$00,000.00 USD	\$00,000.00 USD
Blanket PO for monthly testing of Storm Water and Wastewater Treatment. Includes waste profiles completed as needed.								

#### Accounting

Percentage	Percentage	100
GL Account	ID	0000xxxxxx
Cost Center	ID	00xxxxxxxx

#### Other Information

Req. Line No.: 1  
Requester: First Last  
PR No.: PRxxxxx  
Classification Domain:unspsc  
Classification Code: 77

Order submitted on: Wednesday 30 Jun 2021 2:45 AM GMT-05:00  
Received by Ariba Network on: Wednesday 30 Jun 2021 2:45 AM GMT-05:00  
This Purchase Order was sent by Dana Inc AN01053255091 and delivered by Ariba Network.

Sub-total: \$ 00,000.00 USD

Reply to this email to send your customer a message.

Process order

### About this email

Your customer uses Ariba Network for their business transactions. They provided this email address to contact **TESTAMERICA LABORATORIES**. If you have any questions, contact **Dana Inc**. If you're not the correct person to receive this email, forward it to the appropriate person in your company.

If your company received this email by mistake, you can [stop receiving emails](#) from **Dana Inc** through Ariba Network.

Note: All transactions relating to your customer's purchase orders are solely between you and your customer and are subject to the terms of your existing agreement(s) with your customer. Ariba is not an agent for your customer and is not responsible for anything contained in the purchase order submitted on behalf of your customer.

Ariba, Inc., 3420 Hillview Ave, Bldg3, Palo Alto, CA 94304, USA

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