Purchase Order Verification

You must receive a valid purchase order from our buyer. There are two types of valid PO's:

An EDI PO

A hard copy computer generated PO

Do not ship against phone orders, worksheets or verbal commitments.

Verify the accuracy of all purchase order details including cost price, payment terms, pack type, etc. Do not ship merchandise until you verify that all discrepancies on the PO have been corrected by requesting a new copy reflecting the change, or an EDI PO change (860) transmission. Cost and payment term differences are not reimbursable if the PO is not corrected.

Ship Purchase order in its entirety unless otherwise noted.

EDI Orders

By trading EDI documents with our vendors, we both have an opportunity to eliminate redundant data entry. It is our goal to eliminate paper media by trading documents electronically. All Foot Locker EDI transactions comply with VICS guidelines.

Foot Locker can **send** the following EDI documents:

816 - Organizational Relationship (store address listing)

820 – Payment/Remittance Advice

850 - Purchase Order

860 - Purchase Order Change

997 - Functional Acknowledgement

Foot Locker can **receive** the following EDI documents:

810 - Invoice

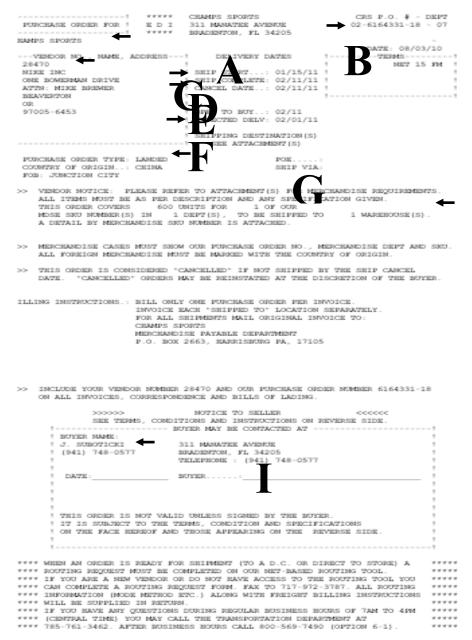
856 - Advanced Shipment/Manifest

870 – Order Status Report

997 - Functional Acknowledgement

To become an EDI trading partner or if you are currently a partner and have questions about a transmission, please contact the EDI coordinator listed in Section 14 – Contact List.

Below is an example of the "header page" of a Foot Locker printed purchase order and a key field description. This is a sample of the most common Foot Locker PO format. Purchase order formats do vary by division. Not all fields appear on all versions.

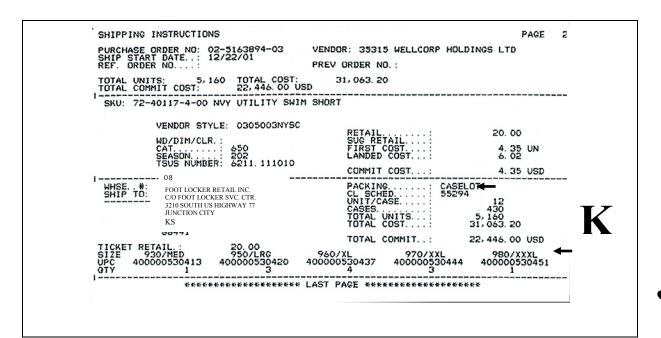


- A.) Foot Locker Operating Division
- B.) Purchase Order Number
- C.) Vendor Number
- D.) Ship Start or Ship Date lead time allowed for shipping
- E.) Cancel Date shipment arriving after this date may be refused by the Service Center
- F.) Expected Delivery Date delivery to Foot Locker Service Center
- G.) Purchase Order Type indicates if a purchase order is domestic or foreign
- H.) Special Instructions/Vendor Instructions review and follow instructions provided
- .) Buyer Name buyer contact and phone number printed as well as buyer signature



PO Example (cont.)

- J.) UPC number
- K.) Caselot Schedule number



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