

# 875 Grocery Products

# Purchase Order

The goal of this documentation is to present the utilization of EDI 875 as an efficiency tool in the placement of product orders between trading partners in adherence to the retail industry standards set by UCC.

This transaction set should not be used to communicate purchase order adjustments or changes.

This document also defines the content of selected data elements as they pertain to the way that Safeway Inc. currently does business with our EDI trading partners.

Some optional segments or data elements named in the UCS standards may not be present in this documentation.

## **EDI IMPLEMENTATION GUIDE**

### **For**

## **UCS 875 Purchase Order Version 004010**

The purpose of this implementation guide is to ensure an effective testing process and smooth business relationship using EDI processes to communicate purchase orders. In order to build a successful trading partner relationship that supports and enhances both of our businesses, it is imperative you understand this packet. Key responsibilities for both parties are to follow all agreed upon implementation plans, support, and follow industry guidelines and support version changes in a timely manner. Safeway supports ECR/EDI activity through a centralized location for North America.

## **START-UP PROCEDURE**

### ***Preliminary Details***

If your Purchase Orders are currently transmitted to a Broker we will need to establish a transition plan to ensure that we experience no loss of service during the testing and parallel periods. If it is necessary to provide a copy of purchase orders to a broker it is the responsibility of the supplier to provide that copy. Safeway does not employ a VAN, therefore a carbon copy is the supplier's responsibility.

Please review the mapping documents attached, including Safeway's usage notations. A UPC listing will be provided including case UPC, scan UPC, pallet configurations, and cube. Corrections are to be noted and the entire file returned to your buyer.

- *Note to Brokers* – Safeway will work directly with the supplier to insure that our UPC list is synchronized with their list. Brokers are responsible to make sure that their UPC list is synchronized with that of the supplier.

### ***Testing***

Before testing can begin, it is necessary to exchange some coding and contact information. That information can be supplied on the Trading Partner Information Form. You will find Safeway information on that form and can use the form to send your information to Safeway. With this information we can set up the trading partner profile and you can set up your VAN connection. Once you have set Safeway up as a trading partner in your system and Safeway has done the same for your company, you can request a test purchase order be sent to establish that the communication path is functioning. This test purchase order will not contain all of the optional segments or elements that will be present in a live order, but will be used to establish the communications link. Rather than sending a test purchase order, we can turn on the indicators to set you in parallel to receive live purchase orders via both EDI and FAX. The terms and conditions that apply to EDI purchase orders are the same as those that apply to all hardcopy purchase orders and are spelled out in Safeway form 662.

### ***EDI Communications***

Safeway operates as their own VAN in much the same way as many of the public VANs. Safeway does not employ a VAN for store and forward of our EDI data. We do communicate with most of the major VANs that our trading partners have employed. When our trading partners send data to their VAN for Safeway, the VAN will “dial and drop” the data to Safeway's direct dial port. Likewise; when Safeway has data for a trading partner and that trading partner has designated a VAN to use for their communications, Safeway will “dial and drop” the data to the designated VAN. Since Safeway does not employ a VAN, some VANs will charge the trading partner a premium for handling the Safeway data.

As an alternative to this premium, Safeway does offer direct dial communications to all of our trading partners, thus saving them the total cost of using a VAN to communicate with us. For details on how to dial direct with Safeway, see our “Direct Dial to Safeway” document.

## Production Expectations

### *General Guidelines*

It is your responsibility to notify your Safeway buyer, in advance, of UPC changes in accordance with Safeway's business practices. Any transmissions that you receive with an incorrect content such as UPC codes, due dates, allowances, ship to location etc. need to be coordinated directly with the buyers.

### *Acknowledgments*

Safeway adheres to the UCC guidelines regarding acknowledgment response times. Please review our transmission times with your inbound processing and transmission times to ensure that an acknowledgment will be returned to Safeway within **12 hours**. If at any time you are unable to return acknowledgments you will need to respond through FAX (925) 469-7061 or e-mail ([ecredi@safeway.com](mailto:ecredi@safeway.com)) to confirm receipt. Please include date, time, control number and number of documents received and successfully processed. If Safeway does not receive an acknowledgment within 12 hours, a faxed report recapping the transaction(s) will be sent to your EDI contact. Acknowledgments can also be used to report EDI Syntax Errors as defined by the standards. **The Acknowledgement is not to be used to report data content errors unless that content violated the coding or format rules of the UCS standard.**

### *System Issues*

In the event of any system issues either in transmission or any system processing that may cause a data delay you must inform us immediately. Additionally if you are using a VAN you must be sure we are notified of any communication problems pertaining to that third party as well. In the event of down time lasting longer than 24 hours please follow the guidelines below.

850 - When experiencing system problems preventing you from receiving or processing Purchase Orders lasting longer than 24 hours you will need to notify the Corporate ECR/EDI group who will then give direction for contacting the divisional offices for collection of paper or Fax copies.

### *System Changes*

The Safeway ECR/EDI department must be properly notified in advance of any permanent change of a Duns suffix or any system changes that will affect the way your system will interpret our purchase orders. Any system change that will affect the inbound processing of our data that may result in a change to how our business is handled must also be communicated. We will then determine if testing is necessary.

### *Standard Version Changes*

All changes should be communicated to the ECR/EDI department with specific documentation for any fields changing within transactions as well as any inbound changes that might affect the handling of our data. Adequate time should be allowed for analysis and testing if deemed necessary. We would then mutually agree on target date for the changeover.

**DOCUMENT STRUCTURAL HIERARCHY**

**COMMUNICATION CONTROL HEADERS**

Position	Segment ID	Name	Req	Max Use
	ISA	Interchange Control Header	M	1
	GS	Functional Group Header	M	1

**HEADER**

Position	Segment ID	Name	Req	Max Use
010	ST	Transaction Set Header	M	1
020	G50	Purchase Order ID	M	1
030	N9	Reference Identification	O	50
040	G61	Contact	O	3
050	G62	Date/Time	O	10
060	NTE	Note/Special Instruction	O	20
070	G66	Transportation Instructions	O	1
<b>LOOP ID 0100– N1 (Loop Repeat 10)</b>				
090	N1	Name	M	1
100	N2	Additional Name Information	O	1
110	N3	Address Information	O	2
120	N4	Geographic Location	O	1

**DETAIL**

Position	Segment ID	Name	Req	Max Use
<b>LOOP ID 0300– G68 (Loop Repeat 9999)</b>				
010	G68	Line Item Detail - Product	M	1
020	G69	Line Item Detail - Description	O	5
030	G70	Line Item Detail - Miscellaneous	O	2
<b>LOOP ID 0310 – G72 (Loop Repeat 100)</b>				
060	G72	Allowance or Charge	O	1

**SUMMARY**

Position	Segment ID	Name	Req	Max Use
010	G76	Total Purchase Order	M	1
020	SE	Transaction Set Trailer	M	1

**COMMUNICATION CONTROL TRAILERS**

Position	Segment ID	Name	Req	Max Use
	GE	Functional Group Trailer	M	1
	IEA	Interchange Control Trailer	M	1

**UCS 875 004010**  
**GROCERY PRODUCTS PURCHASE ORDER**

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		STANDARDS					SAFEGWAY
EDI	NAME	Code	Req	Min	Max	Atrb	REQUIRED/ACCEPTED

**HEADER**

ISA	Interchange Control Header						
ISA01	AUTHORIZATION INFO QUALIFIER	101	M	2	2	ID	00 = NO AUTHORIZATION INFO PRESENT
ISA02	AUTHORIZATION INFORMATION	102	M	10	10	AN	NO INFO BUT BLANK-FILLED
ISA03	SECURITY INFO QUALIFIER	103	M	2	2	ID	00 = NO SECURITY INFO REQUIRED
ISA04	SECURITY INFORMATION	104	M	10	10	AN	NO INFO BUT BLANK-FILLED
ISA05	INTERCHANGE ID QUALIFIER	105	M	2	2	ID	08 = SAFEWAY'S UCC QUALIFIER
ISA06	INTERCHANGE SENDER ID	106	M	15	15	AN	9251750000 = SAFEWAY'S ISA COMM ID
ISA07	INTERCHANGE ID QUALIFIER	107	M	2	2	ID	__ = TRADING PARTNER'S EDI ID QUALIFIER
ISA08	INTERCHANGE RECEIVER ID	108	M	15	15	AN	TRADING PARTNER'S ISA COMM ID
ISA09	INTERCHANGE DATE	109	M	6	6	DT	DATE IN YYMMDD FORMAT
ISA10	INTERCHANGE TIME	110	M	4	4	TM	TIME IN HHMM FORMAT
ISA11	INTERCHANGE CONTROL STANDARD ID	111	M	1	1	ID	U = CODE VALUE for U.S. EDI COMMUNITY
ISA12	ISA CONTROL VERSION NUMBER	112	M	5	5	ID	00401 = VERSION RELEASE USED
ISA13	INTERCHANGE CONTROL NUMBER	113	M	9	9	NO	INTERCHANGE CONTROL NUMBER
ISA14	ACK REQUESTED	114	M	1	1	ID	0 = NO ACKNOWLEDGEMENT REQUESTED
ISA15	TEST INDICATOR	115	M	1	1	ID	P = PRODUCTION DATA (T = TEST)
ISA16	COMPONENT ELEMENT SEPARATOR	116	M	1	1	ID	> = SUB-ELEMENT SEPARATOR
							* = ELEMENT SEPARATOR (ASTERISK)
~							~ = SEGMENT TERMINATOR (TILDE)

Sample Data:

ISA\*00\* \*00\* \*08\*9251750000 \*08\*9200000000 \*030224\*1241\*U\*00401\*000002447\*0\*P\*>~

GS	Functional Group Header						
GS01	FUNCTIONAL ID CODE	479	M	2	2	ID	FUNCTIONAL ID CODE: OG
GS02	APPLICATION SENDER CODE	142	M	2	15	AN	SAFEWAY'S GS ID = 8019721193
GS03	APPLICATION RECEIVER CODE	124	M	2	15	AN	TRADING PARTNER'S GS ID
GS04	DATE	373	M	8	8	DT	DATE IN CCYYMMDD FORMAT
GS05	TIME	337	M	4	8	TM	TIME IN HHMM FORMAT
GS06	GROUP CONTROL NUMBER	28	M	1	9	NO	GS CONTROL #
GS07	RESPONSIBLE AGENCY CODE	455	M	1	2	ID	T FOR UCS
GS08	VERSION/RELEASE ID CODE	480	M	1	12	AN	VERSION RELEASE 004010 UCS

Sample Data:

GS\*OG\*8019721193\*1234567891\*20030128\*1040\*1361\*T\*004010UCS~

ST	Transaction Set Header						
ST01	TRANSACTION SET ID CODE	143	M	3	3	ID	TRANSACTION SET CODE: 875
ST02	TRANSACTION SET CONTROL NUMBER	329	M	4	9	AN	CONTROL NUMBER RELATIVE TO GS06

Sample Data:

ST\*875\*01361001~

**UCS 875 004010**  
**GROCERY PRODUCTS PURCHASE ORDER**

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		STANDARDS					SAFEWAY
EDI	NAME	Code	Req	Min	Max	Atrb	REQUIRED/ACCEPTED

G50 Purchase Order Identification							
G5001	PO STATUS CODE	473	M	1	1	ID	N = ORIGINAL
G5002	PO DATE	373	M	8	8	DT	PO CREATION DATE
G5003	PO NUMBER	324	M	6	6	AN	SWY PURCHASE ORDER # (6 DIGIT NUMERIC)

Sample Data:  
G50\*N\*20030224\*111111~

N9 Reference Identification							
N901	REFERENCE NUMBER QUALIFIER	128	M	2	3	ID	AN = (ASSOCIATED PURCHASE ORDERS, USED FOR CROSS REFERENCE TO OTHER PURCHASE ORDERS TO BE SHIPPED WITH THE PURCHASE ORDER DEFINED IN G5003) ST = (STORE NUMBER) DP = (DEPARTMENT NUMBER)
N902	REFERENCE NUMBER	127	C	1	30	AN	PURCHASE ORDER #, STORE #, OR DEPT. #

Sample Data:  
N9\*AN\*111112~

G61 Contact							
G6101	CONTACT FUNCTION CODE	366	M	2	2	ID	BD = BUYER
G6102	NAME	093	M	1	60	AN	BUYER NAME AND BUYER ID #
G6103	COMMUNICATION NUMBER QUALIFIER	365	C	2	2	ID	TE = TELEPHONE #
G6104	COMMUNICATION NUMBER	364	C	1	80	AN	TELEPHONE NUMBER

Sample Data:  
G61\*BD\*SAFEWAY BUYER\*TE\*925522222~

G62 Date/Time							
G6201	DATE QUALIFIER	432	C	2	2	ID	02 = DELIVERY REQUESTED ON THIS DATE 10 = REQUESTED SHIP/PICK UP DATE
G6202	DATE	373	C	8	8	DT	DATE IN THE CCYYMMDD FORMAT

Sample Data:  
For Pick-Up Order: G62\*02\*20030227~      For Delivered Order: G62\*02\*20030227~  
G62\*10\*20030225~

NTE Note/Special Instruction							
NTE01	NOTE REFERENCE CODE	363	O	3	3	ID	GEN = GENERAL MESSAGE TO FOLLOW
NTE02	DESCRIPTION	352	M	1	80	AN	FREE FORM TEXT <b>Note:</b> WHEN APPLICABLE, THE <b>ASSIGNED PICK-UP NUMBER</b> WILL BE SENT IN THIS SEGMENT.

Sample Data:  
NTE\*GEN\*1111 SE OAK~  
NTE\*GEN\*MILWAUKIE,OR.97222~  
NTE\*GEN\*THIS PURCHASE ORDER IS SUBJECT TO THE SAME TERMS AND~  
NTE\*GEN\*CONDITIONS AS SAFEWAY PURCHASE ORDER FORM 662~  
NTE\*GEN\*PICKUP NO. 12345~

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**GROCERY PRODUCTS PURCHASE ORDER**

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		STANDARDS					SAFEGWAY
EDI	NAME	Code	Req	Min	Max	Atrb	REQUIRED/ACCEPTED

G66	Transportation Instructions						
G6601	SHIP METHOD OF PAYMENT	146	O	2	2	ID	PB = CUSTOMER PICKUP/BACKHAUL PA = ADVANCE PREPAID PC = PREPAID BUT CHARGED TO CUSTOMER CC = COLLECT PP = PREPAID CF = PREPAID BY SELLER
G6602	TRANSPORT TYPE CODE	91	O	1	2	ID	H = CUSTOMER PICKUP M = MOTOR (COMMON CARRIER) R = RAIL D = PARCEL POST U = PRIVATE PARCEL SERVICE A = AIR T = BEST WAY (SHIPPERS OPTION) X = PIGGYBACK O = OCEAN
G6603	PALLET EXCHANGE CODE	399	O	1	1	ID	1 = NO EXCHANGE/NO RETURN 2 = EXCHANGE PALLETS 3 = RETURN PALLETS 4 = PALLETS PURCHASED BY CUSTOMER
G6604	UNIT LOAD OPTION CODE	400	O	2	2	ID	01 = PALLETIZED 02 = FLOOR STACK/HAND PILE 03 = MIXED 04 = SLIP SHEET 05 = MODULE
G6605	ROUTING	387	O	1	35	AN	CARRIER NAME

Sample Data:  
G66\*PB\*H\*\*01\*OUR CARRIER~

N1	Name	Safeway 'Ship-to' information loop					
N101	ENTITY ID CODE	98	M	2	3	ID	ST = SHIP-TO ENTITY
N102	NAME	93	C	1	60	AN	SHIP-TO NAME
N103	ID CODE QUALIFIER	66	C	1	2	ID	9 = INDICATES 'DUNS +4'
N104	ID CODE	67	C	2	80	AN	009137209nnnn = SEE 'SHIP-TO DUNS LIST'

Sample Data:  
N1\*ST\*SAFEWAY INC\*9\*009137209nnnn~

N2	Additional Name Information	Safeway 'Ship-to' information loop					
N201	NAME	93	M	1	60	AN	SAFEWAY WAREHOUSE NAME (SEE 'SHIP-TO DUNS LIST')

Sample Data:  
N2\*SEATTLE GROCERY~

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		STANDARDS					SAFEGWAY
EDI	NAME	Code	Req	Min	Max	Atrb	REQUIRED/ACCEPTED

N3	Address Information	Safeway 'Ship-to' information loop					
N301	ADDRESS INFORMATION	166	M	1	55	AN	STREET ADDRESS OF WAREHOUSE

Sample Data:  
N3\*1227-124TH AVE. NE~

N4	Geographic Location	Safeway 'Ship-to' information loop					
N401	CITY NAME	19	O	2	30	AN	WAREHOUSE CITY
N402	STATE OR PROVINCE CODE	156	O	2	2	ID	WAREHOUSE STATE ABBREVIATION
N403	POSTAL CODE	116	O	2	15	ID	WAREHOUSE ZIP CODE

Sample Data:  
N4\*BELLEVUE\*WA\*98005~

N1	Name	Safeway 'Bill-to' information loop					
N101	ENTITY ID CODE	98	M	2	3	ID	BT = BILL-TO ENTITY CODE
N102	NAME	93	C	1	60	AN	SAFEWAY INC.
N103	ID CODE QUALIFIER	66	C	1	2	ID	9 = INDICATES 'DUNS +4'
N104	ID CODE	67	C	2	80	AN	0091372091700 = SAFEWAY'S BT DUNS #

Sample Data:  
N1\*BT\*SAFEWAY INC\*9\*0091372091700~

N2	Additional Name Information	Safeway 'Bill-to' information loop					
N201	NAME	93	M	1	60	AN	NATIONAL SERVICES CENTER

Sample Data:  
N2\*NATIONAL SERVICES CENTER~

N3	Address Information	Safeway 'Bill-to' information loop					
N301	ADDRESS INFORMATION	166	M	1	55	AN	BILL-TO ADDRESS

Sample Data:  
N3\*P.O. BOX 29093~

N4	Geographic Location	Safeway 'Bill-to' information loop					
N401	CITY NAME	19	O	2	30	AN	BILL-TO CITY NAME
N402	STATE OR PROVINCE CODE	156	O	2	2	ID	BILL-TO STATE
N403	POSTAL CODE	116	O	2	15	ID	BILL-TO POSTAL CODE

Sample Data:  
N4\*PHOENIX\*AZ\*85038~



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**GROCERY PRODUCTS PURCHASE ORDER**

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EDI	NAME	STANDARDS					SAFEGWAY
		Code	Req	Min	Max	Atrb	REQUIRED/ACCEPTED

N1	Name	Safeway Vendor information loop					
N101	ENTITY ID CODE	98	M	2	3	ID	VN = VENDOR ENTITY CODE
N102	NAME	93	C	1	60	AN	VENDOR NAME ON FILE
N103	ID CODE QUALIFIER	66	C	1	2	ID	9 = INDICATES VENDOR'S 'DUNS +4'
N104	ID CODE	67	C	2	80	AN	VENDOR'S 'DUNS +4' NUMBER

Sample Data:  
N1\*VN\*FARMERS CHOICE CO\*9\*072000000000~

N2	Additional Name Information	Safeway Vendor information loop					
N201	NAME	93	M	1	60	AN	VENDOR NAME ON FILE

Sample Data:  
N2\*C/O MR. GREEN JEANS~

N3	Address Information	Safeway Vendor information loop					
N301	ADDRESS INFORMATION	166	M	1	55	AN	VENDOR STREET ADDRESS
N302	ADDRESS INFORMATION	166	O	1	55	AN	ADDITIONAL ADDRESS INFO IF APPLICABLE

Sample Data:  
N3\*1122 WILLOW DR STE 16~

N4	Geographic Location	Safeway Vendor information loop					
N401	CITY NAME	19	O	2	30	AN	VENDOR CITY
N402	STATE OR PROVINCE CODE	156	O	2	2	ID	VENDOR STATE
N403	POSTAL CODE	116	O	2	15	ID	VENDOR ZIP CODE

Sample Data:  
N4\*PLEASANTON\*CA\*94588~

G68	Line Item Detail – Product	Line Item Detail loop - Repeat					
G6801	QUANTITY ORDERED	330	M	1	15	RD	QUANTITY ORDERED
G6802	UNIT/BASIS MEASUREMENT CODE	355	M	2	2	ID	CA = CASES EA = EACH
G6803	ITEM LIST COST	237	O	1	9	R4	99999.9999 = ITEM LIST COST WITH 4 DECIMAL PLACES
G6804	UPC CASE CODE – R0405	438	C	12	12	AN	UPC CASE CODE
G6805	PRODUCT/SERVICE ID QUALIFIER – P0506	235	C	2	2	ID	PI = PURCHASER'S ITEM CODE QUALIFIER
G6806	PRODUCT/SERVICE ID – P0506	234	C	1	48	AN	SAFEWAY'S ITEM CODE (CIC)
G6807	PRODUCT/SERVICE ID QUALIFIER – P0708	235	C	2	2	ID	VN = VENDORS ITEM CODE QUALIFIER
G6808	PRODUCT/SERVICE ID – P0708	234	C	1	48	AN	VENDOR'S ITEM CODE (IF PRESENT)

Sample Data:  
G68\*840\*CA\*17.41\*001580003063\*PI\*17200011\*VN\*03000~

**UCS 875 004010**  
**GROCERY PRODUCTS PURCHASE ORDER**

Last Modified: 04/01/04 10:00 AM

		STANDARDS					SAFEGWAY
EDI	NAME	Code	Req	Min	Max	Atrb	REQUIRED/ACCEPTED

G69	Line Item Detail - Description						
G6901	FREE FORM DESCRIPTION	369	M	1	45	AN	ITEM DESCRIPTION, PACK & SIZE

Sample Data:  
G69\*FARMERS CHOICE PEARS 8/5 LB~

G70	Line Item Detail - Miscellaneous						
G7009	PALLET BLOCK/TIERS	416	O	1	6	NO	PALLET PATTERN

Sample Data:  
G70\*\*\*\*\*010006~

G72	Allowance or Charge	Allowance or Charge loop					
G7201	ALLOWANCE/CHARGE CODE	340	M	1	3	ID	ALLOWANCE CODE: 80 = COMBINATION PERF/NON-PERF ALLOWANCE 95 = SWELL ALLOWANCE 504 = FREIGHT CHARGE 525 = DEPOSIT CHARGE - RETAIL ITEM 990 = GOODS & SERVICES TAX CHARGE
G7202	ALLOWANCE/CHARGE HANDLING CODE	331	M	2	2	ID	METHOD OF HANDLING ALLOWANCE CODE: 01 = BILLBACK 02 = OFF INVOICE 06 = CHARGE PAID BY CUSTOMER
G7205	ALLOWANCE/CHARGE RATE	359	C	1	15	R4	ALLOWANCE RATE

Sample Data:  
G72\*80\*01\*\*\*1.6~  
G72\*80\*02\*\*\*.8~

G76	Total Purchase Order						
G7601	QUANTITY ORDERED	330	M	1	15	R0	TOTAL QUANTITY ORDERED
G7602	UNIT/BASIS OF MEASUREMENT CODE	355	M	2	2	ID	CA = CASES EA = EACH
G7603	WEIGHT - P0304	81	C	1	10	R2	WEIGHT
G7604	UNIT OR BASIS OF MEASURE CODE -P0304	355	C	2	2	ID	LB = POUNDS

Sample Data:  
G76\*1078\*CA\*42134\*LB~

SE	Transaction Set Trailer						
SE01	NUMBER OF INCLUDED SEGMENTS	96	M	1	10	NO	# OF SEGMENTS FROM ST TO SE
SE02	TRANSACTION SET CONTROL NUMBER	329	M	4	9	AN	MUST BE SAME # AS IN ST SEGMENT

Sample Data:  
SE\*37\*01361001~

GE	Functional Group Trailer						
GE01	NUMBER OF TRANSACTION SETS INCLUDED	97	M	1	6	NO	# OF SETS IN FUNCTIONAL GROUP
GE02	GROUP CONTROL NUMBER	28	M	1	9	NO	SAME AS GS06

Sample Data:  
GE\*1\*1361~

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**GROCERY PRODUCTS PURCHASE ORDER**

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		STANDARDS					SAFEWAY
EDI	NAME	Code	Req	Min	Max	Atrb	REQUIRED/ACCEPTED

IEA	Interchange Control Trailer						
IEA01	# OF INCLUDED FUNCTIONAL GROUP	I16	M	1	5	N0	# OF GROUPS IN THE INTERCHANGE
IEA02	INTERCHANGE CONTROL NUMBER	I12	M	9	9	N0	SAME NUMBER AS <u>ISA13</u>

Sample Data:  
 IEA\*1\*000002447~

**Sample UCS 875 004010 Raw Data**

ISA\*00\* \*00\* \*08\*9251750000 \*08\*9200000000 \*030224\*1241\*U\*00401\*000002447\*0\*P\*>~  
GS\*OG\*8019721193\*5100000000\*20030224\*1241\*1361\*T\*004010UCS~  
ST\*875\*01361001~  
G50\*N\*20030224\*111111~  
G61\*BD\*MARION BUYER\*TE\*9255222222~  
G62\*02\*20030227~  
G62\*10\*20030225~  
NTE\*GEN\*1111 SE OAK~  
NTE\*GEN\*MILWAUKIE,OR.97222~  
NTE\*GEN\*THIS PURCHASE ORDER IS SUBJECT TO THE SAME TERMS AND~  
NTE\*GEN\*CONDITIONS AS SAFEWAY PURCHASE ORDER FORM 662~  
NTE\*GEN\*PICK-UP NO. 12345~  
G66\*PB\*H\*\*\*OUR CARRIER~  
N1\*ST\*SAFEWAY INC\*9\*0091372092735~  
N2\*SEATTLE GROCERY~  
N3\*1227-124TH AVE. NE~  
N4\*BELLEVUE\*WA\*98005~  
N1\*BT\*SAFEWAY INC\*9\*0091372091700~  
N2\*NATIONAL SERVICES CENTER~  
N3\*P.O. BOX 29093~  
N4\*PHOENIX\*AZ\*85038~  
N1\*VN\*FARMERS CHOICE CO\*9\*0720000000000~  
N2\*C/O MR. GREEN JEANS~  
N3\*1122 WILLOW DR STE 16~  
N4\*PLEASANTON\*CA\*94588~  
G68\*840\*CA\*17.41\*001580003063\*PI\*17200011\*VN\*03000~  
G69\*FARMERS CHOICE PEARS 8/5 LB~  
G70\*\*\*\*\*010006~  
G72\*80\*01\*\*\*1.6~  
G72\*80\*02\*\*\*.8~  
G68\*96\*CA\*9.57\*001580003021\*PI\*17200031\*VN\*02000~  
G69\*FARMERS CHOICE APPLES 1/400 OZ~  
G70\*\*\*\*\*008012~  
G68\*64\*CA\*17.37\*001580003061\*PI\*17200032\*VN\*01000~  
G69\*FARMERS CHOICE CAKES 4/10 LB~  
G70\*\*\*\*\*008008~  
G68\*78\*CA\*18.35\*001580006232\*PI\*17250007\*VN\*04000~  
G69\*FARMERS CHOICE ORANGES 16/2 LB~  
G70\*\*\*\*\*013006~  
G76\*1078\*CA\*42134\*LB~  
SE\*39\*01361001~  
GE\*1\*1361~  
IEA\*1\*000002447~

**SUMMARY NOTES**

- ♦ For purchase orders that are picked up by Safeway Trucks or by Safeway 3rd-party Carriers, assigned Pick-Up Number(s) will be transmitted on the NTE segments.