

# Safeway, Inc.

## Contact List For Vendor Deduction & Invoicing Inquiries

### ALLOWANCE BILLING - Invoices begins with a P#####-DD (DD refers to the division #)

Please use the invoice number as your reference on who to contact.

Division	Div #	Phone Number / Contact	Fax Number	Allocation of Numbers - 300000 & 700000
Denver	05	(623) 869-3990 Peter Owuor	(623) 869-6260	3000001 to 3100000 & 7000001 to 7100000
Phoenix	17	(623) 869-3990 Peter Owuor	(623) 869-6260	3100001 to 3200000 & 7100001 to 7200000
Portland	19	(623) 869-3919 Willie Liebertz	(623) 869-6260	3200001 to 3300000 & 7200001 to 7300000
Nor Cal	25	(623) 869-3914 Arthur Sloggett	(623) 869-6197	3300001 to 3400000 & 7300001 to 7400000
Seattle	27,30,31	(623) 869-3919 Willie Liebertz	(623) 869-6260	3400001 to 3500000 & 7400001 to 7500000
Eastern / Gen	35,36, 38	(623) 869-3913 Bryon Storms	(623) 869-6197	3500001 to 3600000 & 7500001 to 7600000
Vons	21,22,23,29	(623) 869-3963 Angie Celeste	(623) 869-4136	3600001 to 3700000 & 7600001 to 7700000
Dominicks	10	(623) 869-3912 Betty McCaigue	(623) 869-4136	3700001 to 3800000 & 7700001 to 7800000
Texas/Randalls	20	(623) 869-3912 Betty McCaigue	(623) 869-4136	3800001 to 3900000 & 7800001 to 7900000
CPS	65	(623) 869-3914 Arthur Sloggett	(623) 869-6197	8000001 to 8100000

### UNSALEABLES - Invoices begin with PRC\_DDYYPP#### (DD=division YY=year PP=period ####= invoice number)

Use *first digits* of invoice to identify appropriate division and contact for discrepancies or copies.

17- Phoenix	For discrepancies Fax to 480-929-8018 Attn: Marla	For copies Phone 800.765.1277
27 - Seattle	For discrepancies Fax to 425-637-2253 Attn: Stuart	For copies Phone 800.765.1277
25 - Northern California	For discrepancies Fax to 925-467-2618 Attn: Gary	For copies Phone 800.765.1277
19 - Portland	For discrepancies Fax to 503-657-8536 Attn: Erika	For copies Phone 800.765.1277
05 - Denver	For discrepancies Fax to 303-843-7938 Attn: Katie	For copies Phone 800.765.1277
35 - Eastern	For discrepancies Fax to 301-918-6892 Attn: Laurie	For copies Fax to 623.869.6161 Attn: Jerry
13 - Genuardi's	For discrepancies Fax to 301-918-6892 Attn: Laurie	For copies Fax to 623.869.6161 Attn: Jerry
26 - Hawaii	For discrepancies Fax to 925-467-2618 Attn: Gary	For copies Fax to 623.869.6161 Attn: Jerry
29 - Vons	For discrepancies Fax to 626-821-3949 Attn: Ron	For copies Phone 800.765.1277
10- Dominicks	For discrepancies Fax to 630-891-5825 Attn: Brian	For copies Phone 800.765.1277
20- Texas	For discrepancies Fax to 713-268-3684 Attn: Larry	For copies Fax to 623.869.6161 Attn: Jerry

### COUPON'S - Invoices begin with CPN\_#####

**Manufacturer Coupon billbacks** - Contact your clearinghouse for copies, or fax requests to Tammy Jarvis at Carolina Coupons at (336) 770-1902.

### Allowance Audit Invoicing - Invoices begin with AUDIT\_#####

Anita Lafferty 623-869-3953 (phone) 623-869-6199 (fax) anita.lafferty@safeway.com

### G/L Corporate Brands Deductions - Invoices begin with Brands\_Ded\_##### (Division 99 Company 1501)

Teena Iliff 623-869-3555 (phone) 623-869-6154 (fax) teena.iliff@safeway.com (primary contact)

Judy Newton 623-869-3558 (phone) 623-869-6164 (fax) judy.newton@safeway.com (secondary contact)

### Warehouse Accounts Payable Deductions

**DXX-#####** - shortage claims for warehouse shipments – fax disputes and/or backup request to (623) 869-6142.

**WSO-#####-XX** - RTV deductions for product returned to vendors – fax to (623) 869-6149.

**CRV\_#####** - California Redemption Value bill back for out of state transfers – fax to (623) 869-6142.

(XX – represents the division number)

### Store Inventory Deductions

Vendor credit memos are deducted for store product returns and recalls – inquiries should be faxed to (623) 869-6204.

### Direct Store Delivery Deductions

Vendors should contact their Safeway Buying representative with pricing discrepancies.

Quantity differences need to be directed to the store.

Main phone for Accounting Office located in Phoenix, Arizona (623) 869-6100.