
Welcome

Telrose/Office Depot Tier One Partnership

TELROSE CORP

Understanding Delivery Manifests

Delivery Manifest



OFFICE DEPOT
1-800-GO-DEPOT
80 STEMMERS LANE
WESTAMPTON NJ 08060

Delivery Manifest PAGE 64 OF 73
JUL 09, 2008
Route/Stop # 0701/01



Customer Address	Delivery Address	# of Ctns	FC	RPK	W	Driver Log Information	Tender	17
CUSTOMER #47877093 DREXEL UNIVERSITY COFFEE SHOP 34TH AND LUDLOW STREETS PHILADELPHIA DE 19104-1101 TELEPHONE: 215-895-7000 EXT:0000 4360508270011	DLVY HRS 08:30/17:00 DLVY DAYS NXT					Date: _____ Time: _____		C
	SALES REP: GRIGGEL, KATHY Contact: Mary Smith TELEPHONE: 215-895-7000 EXT:0000 PO #DU-123 DESK: John Q. Public COST: 11000130003011 "Ship Here"	3	2	1	VC RC RD	AB \$46.80	ORDER# 436050827-001 07/09/2008 PRINT: <i>ESmond</i> Tot 3 Ctns SIGN: <i>[Signature]</i> Total 22 Orders Signature on Ord # 436101411-001	

User's Full Name

Non Delivery Reason	Repack Carton I.D.	Non Delivery Reason	Full Case I.D.	SKU	Description	Vendor Product Code
	57467901		57840301 (2cases) 57640401	0402139	FILE,STORAGE LTR/LGL ECONOMY	808337

VIEW CART/CHECKOUT Cart: 1 Total: \$46.8000 (USD) All Suppliers Search within results by Keyword Part ID Qty: SEARCH ADD

APPROVALS PROFILE SUPPLIERS SEARCHES REPORTS FAVORITE CARTS HELP ADMINISTRATION

CHECKOUT | CONFIRM CHECKOUT

Shipping Address ID*	34TH&LUDLOW	Ship To Attention	"Ship Here"
Payment Type ID*	Drexel Test Card (VISA)	Billing Address ID*	BILLTO
Ship Via ID		Created By User ID	telrose_admin
External Purchase Order Id		Cost Center*	Find: Within 11000131013011
Note to Supervisor			
Note to Supplier			
Alternate Email Address			

Part ID	Supplier ID	Description	Qty	UOM	Currency	Unit Cost	Required Date	Taxable	Line Total	Account Code ID
0402139	Telrose	Test Item	2.0000	EA	USD	\$23.4000	7/23/2008	N	\$46.8000	

TELROSE CORP

1-877-835-ROSE(7673)

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Delivery Manifest PAGE 64 OF 73
JUL 09, 2008
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Customer Address	Delivery Address	# of Ctns	FC	RPK	W	Driver Log Information	Tender
CUSTOMER #47877093 DREXEL UNIVERSITY COFFEE SHOP 34TH AND LUDLOW STREETS PHILADELPHIA DE 19104-1101 TELEPHONE: 215-895-7000 EXT:0000	DLVY HRS 08:30/17:00 DLVY DAYS NXT					Date: _____ Time: _____	
4360508270011	SALES REP: GRIGGEL, KATHLEEN M Contact: <u>Mary Smith</u> TELEPHONE: 215-895-7000 EXT:0000 <u>PO #DU-123</u> DESK: <u>John Q. Public</u> <u>COST: 11000130003011</u>	3	2	1	VC RC RD	AB \$46.80	ORDER# 436050827-001 07/09/2008 PRINT: <u>ESmond</u> Tot 3 Ctns SIGN: <u>[Signature]</u> Total 22 Orders Signature on Ord # 436101411-001

CARTON INFORMATION

Non Delivery Reason	Repack Carton I.D.	Non Delivery Reason	Full Case I.D.	SKU	Description	Vendor Product Code
	57467901		57640301 (2cases) 57640401	0402139	FILE, STORAGE LTR/LGL ECONOMY	808337

Ship to Attention

Cost Center

VIEW CART/CHECKOUT Cart: 0 Total: All Suppliers Search within results by Keyword Part ID Qty: SEARCH ADD

APPROVALS PROFILE SUPPLIERS SEARCHES REPORTS FAVORITE CARTS HELP ADMINISTRATION

SEARCH PURCHASE ORDERS | PURCHASE ORDER DETAILS | PURCHASE ORDER RECEIVING DETAILS

Purchase Order Search Criteria

Purchase Order ID	<input type="text"/>	External Purchase Order ID	<input type="text"/>
Date Created From	01/01/2008	To	07/22/2008
Total Cost From	<input type="text"/>	To	<input type="text"/>
Credit Card ID	<input type="text"/>		
Supplier ID	<input type="text"/>	Ship to City	<input type="text"/>
Supplier Account ID	<input type="text"/>	Supplier Confirmation ID	<input type="text"/>
Date Transmitted From	<input type="text"/>	To	<input type="text"/>
Status	<input type="text"/>	Created or Approved by User ID	<input type="text"/>

SUBMIT REPORT

Search Results

Displaying range 1 to 1 of 1 records. Number of records per page: 10

Purchase Order ID	Status	Supplier ID	Date Created	Created By User ID	Approved By User ID	Requisition ID	Total
DU-123	2 - Open	Telrose	05/05/2008 10:48:45	MSmith	MSmith	DU-123	\$14.7700

TELROSE CORP

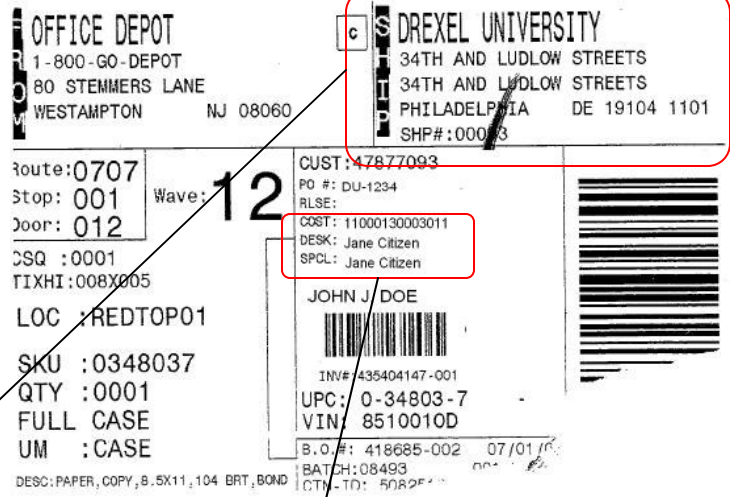
1-877-835-ROSE(7673)

Understanding Shipping Labels

Shipping Label



Shipping Receipt



VIEW CART/CHECKOUT Cart: 1 Total: \$46.8000 (USD) All Suppliers Search within results by Keyword Part ID Qty: SEARCH ADD

APPROVALS PROFILE SUPPLIERS SEARCHES REPORTS FAVORITE CARTS HELP ADMINISTRATION

CHECKOUT | CONFIRM CHECKOUT

Cart Details COMPLETE CHECKOUT

Shipping Address ID* 34th & Ludlow Street **Ship To Attention*** Jane Citizen

Payment Type ID* Drexel Ghost Card (VISA) **Billing Address ID*** Drexel Billing

Ship Via ID **Created By User ID** telrose_admin

External Purchase Order Id **Cost Center*** Find: Within

Note to Supervisor

Note to Supplier

Alternate Email Address

Cart Line Item Details

Part ID	Supplier ID	Description	Qty	UOM	Currency	Unit Cost	Required Date	Taxable	Line Total	Account Code ID
0402139	Telrose	File,Storage LTR/LGL Economy	2.0000	AB	USD	\$23.4000	7/23/2008	N	\$46.8000	