

September 28, 2007

**NOTICE OF EDI CHANGES**

Dear Nordstrom Supplier,

In order to clarify packing requirements, Nordstrom will begin sending a Pre-Mark indicator in the 850 and 860 transactions for the Full Line stores, Rack, and Nordstrom Direct non-drop ship divisions. This will indicate if the order should be packed as a Bulk order. The change will be effective October 10, 2007.

This will apply to purchase orders sent from Nordstrom EDI ID 01/007942915. An additional qualifier will be added to the REF segment in the header of the 850 or 860 as follows:

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
REF01	128	<b>Reference Identification Qualifier</b>	M	ID	2/3
		<b>Description:</b> Code qualifying the Reference Identification			
		QC Product Specification Document Number			

**Note:**

*Nordstrom will send a value of "BULK" in the REF02 if this order is to be packed in bulk.*

Below is a sample of the EDI data:

ISA\*00\* \*00\* \*01\*007942915 \*01\*088888888 \*070905\*173  
3\*U\*00401\*000044444\*0\*P\*>~  
GS\*PO\*007942915\*088888888\*20070905\*1733\*4444\*X\*004010VICS~  
BEG\*00\*SA\*12222222\*\*20070905~  
CUR\*BY\*USD~  
REF\*DP\*0160~  
REF\*IA\*0999999999~  
REF\*PD\*RO\*RACK ORDER~  
REF\*TC\*00\*VENDOR PAYS NO FREIGHT~  
REF\*MR\*709~  
**REF\*QC\*BULK~ ← NEW PRE-MARK INDICATOR**  
REF\*ZZ\*\*ALL NORDSTROM P\*O\*TERMS & CONDITIONS APPLY SEE  
WWW\*NORDSTROMSUPPLIER\*COM~  
PER\*BD\*RK BOYS/GIRLS~  
FOB\*CC\*FA\*Factory\*\*\*FA\*Factory~  
ITD\*05\*3\*\*\*\*\*30\*\*\*\*\*NET 30 DAYS~  
DTM\*001\*20071025~  
DTM\*037\*20071005~  
TD5\*\*\*M~  
N1\*TO\*\*92\*0008888888~  
PO1\*1\*4\*EA\*99\*PE\*UP\*666666666666\*VA\*STYLE123\*IN\*0~  
CTP\*\*RES\*125~  
PID\*F\*08\*VI\*\*LS BTTN SHIRT~  
PID\*F\*73\*VI\*\*PINK~  
PID\*F\*74\*VI\*\*SMALL~  
SAC\*N\*\*VI\*TC990101\*\*\*\*\*RD02~  
SAC\*N\*\*VI\*HA\*\*\*\*\*485~  
SDQ\*EA\*92\*0342\*1\*0344\*1\*0341\*1\*0430~

Please note: The SDQ segment listing the Store allocations will still be sent but should be ignored if BULK is received in the REF\*QC segment.

The REF\*QC segment will only be sent in the 860 if the value has changed.

Nordstrom packing requirements are as follows:

Store Pack orders

- Pack merchandise by store.
- Do not mix merchandise for more than one store within the same carton.
- Pack each Purchase Order separately.
- Consolidate same styles when possible.
- Store markings are required on store packed orders.

Bulk Pack orders

- Pack merchandise by DC.
- Do not mix merchandise for more than one DC within the same carton.
- Pack each Purchase Order separately.
- Consolidate same style, color and size when possible.
- DC markings are required on a bulk pack order.

For additional information regarding all Nordstrom compliance requirements and mapping specifications please visit our website [www.nordstromsupplier.com](http://www.nordstromsupplier.com).

We look forward to continuing our successful EDI partnership with your company. Should you have questions or need assistance, please contact the Supplier Compliance department at [cmio.compliance@nordstrom.com](mailto:cmio.compliance@nordstrom.com) or by phone at 877-444-1313 option 1, option 2.

Sincerely,

Mary Porter  
Director, Supplier Compliance  
Nordstrom Inc.