

January 8, 2010 Supplier Compliance Website Updates

Section	Original Content	Updated Content
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FLS/Rack Supplier Compliance Manual (PDF)

Section 1: Introduction	Pg. 4	Added: Please note that the information in this manual is updated periodically and can change without notice. We do not recommend that you print any section of this manual. Please refer to the online version of the Supplier Compliances manuals found at www.nordstromsupplier.com to make sure you have the most current information available.
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Nordstrom Direct Supplier Compliance Manual (PDF)

Section 1: Introduction	Pg. 4	<p>Added Section: How to use this manual</p> <p>This manual is intended to outline the standards vendor/supplier partners must follow when doing business with Nordstrom Direct. This manual contains our merchandise technology, purchase order, and accounts payable policies. See the Routing Guide for distribution and transportation.</p> <p>Please note that the information in this manual is updated periodically and can change without notice. We do not recommend that you print any section of this manual. Please refer to the online version of the Supplier Compliances manuals found at www.nordstromsupplier.com to make sure you have the most current information available.</p>
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Expense Offset Policies

Section 1: Introduction	Pg. 7 International Shipments	Nordstrom will not be responsible for international freight charges nor will we act as the importer of record for Customs and Border Protection clearance or Importer Security Filing .
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Routing Guide (PDF)

Section 4: Freight Invocing and Inquires	Pg. 24	Made changes to Freight Chargeback Inquires section.
Section 8: Store/DC List	Pp. 119-122 – Store/DC List	Store 780 Closed

EDI Documents (PDF)

Vendor Communications

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Nordstrom PO Terms and Conditions
