Rite Aid Corporation
850 Purchase Order Version 005010

Functional Group ID=PO

Heading:

Rite Aid Requires	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat
M	0038	ISA	Interchange Control Header	M	1	
M	0075	GS	Functional Group Header	M	1	
M	0100	ST	Transaction Set Header	M	1	
M	0200	BEG	Beginning Segment for Purchase Order	M	1	
M	0500	REF	Reference Information	M	>1	
M	0600	PER	Administrative Communications Contact	M	3	
M	0800	FOB	F.O.B. Related Instructions	M	>1	
M	1300	ITD	Terms of Sale/Deferred Terms of Sale	M	>1	
M	1500	DTM	Date/Time Reference	M	10	
O	2400	TD5	Carrier Details (Routing Sequence/Transit Time)	O	>1	
			LOOP ID - N9			1000
M	2950	N9	Extended Reference Information	M	1	
M	3000	MTX	Text	M	>1	
			LOOP ID - N1			200
M	3100	N1	Party Identification	M	1	
M	3100	N1	Party Identification	M	1	
M	3300	N3	Ship To Party Location	M	2	
M	3400	N4	Ship To Geographic Location	M	>1	

Detail:

Rite Aid Requires	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat
			LOOP ID - PO1			100000
M	0100	PO1	Baseline Item Data	M	1	
			LOOP ID - PID			1000
M	0500	PID	Product/Item Description	M	1	
M	0900	PO4	Item Physical Details	M	>1	
			LOOP ID - SAC			25
M	1300	SAC	Service, Promotion, Allowance, or Charge Information	M	1	

Summary:

Rite Aid Requires	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat
			LOOP ID - CTT			1
M	0100	CTT	Transaction Totals	M	1	
M	0200	AMT	Monetary Amount Information	M	1	
M	0300	SE	Transaction Set Trailer	M	1	
M	0400	GE	Functional Group Trailer	M	1	
M	0500	IEA	Interchange Control Trailer	M	1	

Segment: **ISA** Interchange Control Header
Position: 0038
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Syntax Notes:
Notes: ISA*00*   *00*   *01*014578892   *01*9088877320000
*091007*1707*^*00501*000000001*0*P*>~

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	ISA01	I01	**Authorization Information Qualifier**	M	1	ID 2/2
			Code identifying the type of information in the Authorization Information			
M	ISA02	I02	**Authorization Information**	M	1	AN 10/10
			Information used for additional identification or authorization of the interchange sender or the data in the interchange; the type of information is set by the Authorization Information Qualifier (I01)			
M	ISA03	I03	**Security Information Qualifier**	M	1	ID 2/2
			Code identifying the type of information in the Security Information			
M	ISA04	I04	**Security Information**	M	1	AN 10/10
			This is used for identifying the security information about the interchange sender or the data in the interchange; the type of information is set by the Security Information Qualifier (I03)			
M	ISA05	I05	**Interchange ID Qualifier**	M	1	ID 2/2
			Code indicating the system/method of code structure used to designate the sender or receiver ID element being qualified			
			01 Duns (Dun & Bradstreet)			
M	ISA06	I06	**Interchange Sender ID**	M	1	AN 15/15
			Identification code published by the sender for other parties to use as the receiver ID to route data to them; the sender always codes this value in the sender ID element			
			Rite Aid Duns Number 014578892			
			This is the Rite Aid Corporation DUNS Number "Rite Aid Headquarters Corp"			
M	ISA07	I05	**Interchange ID Qualifier**	M	1	ID 2/2
			Code indicating the system/method of code structure used to designate the sender or receiver ID element being qualified			
M	ISA08	I07	**Interchange Receiver ID**	M	1	AN 15/15
			Identification code published by the receiver of the data; When sending, it is used by the sender as their sending ID, thus other parties sending to them will use this as a receiving ID to route data to them			
M	ISA09	I08	**Interchange Date**	M	1	DT 6/6
			Date of the interchange			
M	ISA10	I09	**Interchange Time**	M	1	TM 4/4
			Time of the interchange			
M	ISA11	I65	**Repetition Separator**	M	1	AN 1/1
			Type is not applicable; the repetition separator is a delimiter and not a data element; this field provides the delimiter used to separate repeated occurrences of a simple data element or a composite data structure; this value must be different than the data element separator, component element separator, and the segment terminator			
			As of ASC X12, version 004030, a repetition separator is required in ISA11. The repetition separator must be non-alphabetic, non-numeric, and not located within data.			
M	ISA12	I11	**Interchange Control Version Number**	M	1	ID 5/5
			Code specifying the version number of the interchange control segments			

			00501	Standards Approved for Publication by ASC X12 Procedures Review Board through October 2003			
M	ISA13	I12	**Interchange Control Number**	A control number assigned by the interchange sender	M	1	N0 9/9
M	ISA14	I13	**Acknowledgment Requested**	Code indicating sender's request for an interchange acknowledgment	M	1	ID 1/1
M	ISA15	I14	**Interchange Usage Indicator**	Code indicating whether data enclosed by this interchange envelope is test, production or information	M	1	ID 1/1
			P	Production Data			
			T	Test Data			
M	ISA16	I15	**Component Element Separator**	Type is not applicable; the component element separator is a delimiter and not a data element; this field provides the delimiter used to separate component data elements within a composite data structure; this value must be different than the data element separator and the segment terminator	M	1	AN 1/1

Subelement Separator	>
Element Separator	*
Segment Terminator	~

Segment:	**GS** Functional Group Header
Position:	0075
Loop:	
Level:	Heading
Usage:	Mandatory
Max Use:	1
Syntax Notes:	
Notes:	GS*PO*014578892*908887732000*20091007*1615*1*X*005010~

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	GS01	479	**Functional Identifier Code** Code identifying a group of application related transaction sets	M	1	ID 2/2
M	GS02	142	**Application Sender's Code** Code identifying party sending transmission; codes agreed to by trading partners	M	1	AN 2/15
			014578892 Rite Aid 's Duns Number			
M	GS03	124	**Application Receiver's Code** Code identifying party receiving transmission; codes agreed to by trading partners	M	1	AN 2/15
M	GS04	373	**Date** Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	M	1	DT 8/8
M	GS05	337	**Time** Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	M	1	TM 4/8
M	GS06	28	**Group Control Number** Assigned number originated and maintained by the sender	M	1	N0 1/9
M	GS07	455	**Responsible Agency Code** Code identifying the issuer of the standard; this code is used in conjunction with Data Element 480	M	1	ID 1/2
			X Accredited Standards Committee X12			
M	GS08	480	**Version / Release / Industry Identifier Code** Code indicating the version, release, subrelease, and industry identifier of the	M	1	AN 1/12

EDI standard being used

005010   Standards Approved for Publication by ASC X12
              Procedures Review Board through October 2003

Segment:	**ST** Transaction Set Header	
Position:	0100	
Loop:		
Level:	Heading	
Usage:	Mandatory	
Max Use:	1	
Syntax Notes:		

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes
M	ST01	143	**Transaction Set Identifier Code**	M 1 ID 3/3
			Code uniquely identifying a Transaction Set	
			850 Purchase Order	
M	ST02	329	**Transaction Set Control Number**	M 1 AN 4/9
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	

Segment:	**BEG** Beginning Segment for Purchase Order	
Position:	0200	
Loop:		
Level:	Heading	
Usage:	Mandatory	
Max Use:	1	
Syntax Notes:		
Notes:	BEG*00*SA*1234567**20091011~	

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes
M	BEG01	353	**Transaction Set Purpose Code**	M 1 ID 2/2
			Code identifying purpose of transaction set	
			00 Original	
M	BEG02	92	**Purchase Order Type Code**	M 1 ID 2/2
			Code specifying the type of Purchase Order	
			SA Stand-alone Order	
M	BEG03	324	**Purchase Order Number**	M 1 AN 1/22
			Identifying number for Purchase Order assigned by the orderer/purchaser	
M	BEG05	373	**Date**	M 1 DT 8/8
			Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	

Segment:	**REF** Reference Information	
Position:	0500	
Loop:		
Level:	Heading	
Usage:	Mandatory	
Max Use:	>1	
Syntax Notes:	1 At least one of REF02 or REF03 is required.	
	2 If either C04003 or C04004 is present, then the other is required.	

	3	If either C04005 or C04006 is present, then the other is required.				

Notes: REF*ZZ*NW*12345~

The Priority Indicator in the REF 02 determines how the vendor should handle the purchase order.
Table 2 contains a list of the PO priority indicators. These codes are specific to Rite Aid and not in X12 Standards.
Please refer to http://www.riteaidediservices.com/B2B/Priority%20Codes.pdf

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	REF01	128	**Reference Identification Qualifier**	M	1	ID 2/3
			Code qualifying the Reference Identification			
			ZZ Mutually Defined			
M	REF02	127	**Reference Identification**	M	1	AN 1/50
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier			
			Priority Indicator			
M	REF03	352	**Description**	M	1	AN 1/80
			A free-form description to clarify the related data elements and their content			
			Rite Aid assigned EDI Trading Partner (5 digit vendor number).			

Segment: **PER** Administrative Communications Contact
Position: 0600
Loop:
Level: Heading
Usage: Mandatory
Max Use: 3
Syntax Notes: **1** If either PER03 or PER04 is present, then the other is required.

Notes: PER*OD*CUCCARESE, JOSEPH*TE*717 761-2633~

If any problems are encountered with pricing or item maintenance, please call the phone number listed in the PER04 and ask for the buyer in PER02.

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	PER01	366	**Contact Function Code**	M	1	ID 2/2
			Code identifying the major duty or responsibility of the person or group named			
			OD Order Department			
M	PER02	93	**Name**	M	1	AN 1/60
			Free-form name			
M	PER03	365	**Communication Number Qualifier**	M	1	ID 2/2
			Code identifying the type of communication number			
			TE Telephone			
M	PER04	364	**Communication Number**	M	1	AN 1/256
			Complete communications number including country or area code when applicable			

Segment: **FOB** F.O.B. Related Instructions
Position: 0800
Loop:
Level: Heading
Usage: Mandatory

<table>
<tr><td>Max Use:</td><td>>1</td></tr>
<tr><td>Syntax Notes:</td><td>1 If FOB03 is present, then FOB02 is required.</td></tr>
</table>

Notes: FOB*PP*OR~
FOB*PP*OR*Prepaid~

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name		Attributes		
M	FOB01	146	**Shipment Method of Payment**	M	1	ID 2/2	
			Code identifying payment terms for transportation charges				
			CC	Collect			
			PB	Customer Pickup/Backhaul			
			PC	Prepaid but Charged to Customer			
			PP	Prepaid (by Seller)			
M	FOB02	309	**Location Qualifier**	M	1	ID 1/2	
			Code identifying type of location				
			OR	Origin (Shipping Point)			
O	FOB03	352	**Description**	O	1	AN 1/80	
			A free-form description to clarify the related data elements and their content				

Segment:	**ITD** **Terms of Sale/Deferred Terms of Sale**		
Position:	1300		
Loop:			
Level:	Heading		
Usage:	Mandatory		
Max Use:	>1		
Syntax Notes:	**1** If ITD03 is present, then at least one of ITD04 ITD05 or ITD13 is required.		
	2 If ITD08 is present, then at least one of ITD04 ITD05 or ITD13 is required.		
Notes:	ITD*01*3*2**10**30~		
	ITD*01*3*2*20091007*60*20091007*10*****GENERAL PURPOSE		

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name		Attributes		
M	ITD01	336	**Terms Type Code**	M	1	ID 2/2	
			Code identifying type of payment terms				
			01	Basic			
			02	End of Month (EOM)			
M	ITD02	333	**Terms Basis Date Code**	M	1	ID 1/2	
			Code identifying the beginning of the terms period				
			3	Invoice Date			
			15	Receipt of Goods			
O	ITD03	338	**Terms Discount Percent**	O	1	R 1/6	
			Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date				
O	ITD04	370	**Terms Discount Due Date**	C	1	DT 8/8	
			Date payment is due if discount is to be earned expressed in format CCYYMMDD where CC represents the first two digits of the calendar year				
O	ITD05	351	**Terms Discount Days Due**	C	1	N0 1/3	
			Number of days in the terms discount period by which payment is due if terms discount is earned				
O	ITD06	446	**Terms Net Due Date**	O	1	DT 8/8	
			Date when total invoice amount becomes due expressed in format CCYYMMDD where CC represents the first two digits of the calendar year				
O	ITD07	386	**Terms Net Days**	O	1	N0 1/3	

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Number of days until total invoice amount is due (discount not applicable)

| O | ITD12 | 352 | Description | O | 1 | AN 1/80 |

A free-form description to clarify the related data elements and their content

Segment:	**DTM** Date/Time Reference
Position:	1500
Loop:	
Level:	Heading
Usage:	Mandatory
Max Use:	10
Syntax Notes:	1 At least one of DTM02 DTM03 or DTM05 is required.
	2 If DTM04 is present, then DTM03 is required.
	3 If either DTM05 or DTM06 is present, then the other is required.
Notes:	DTM*002*20020821~

Element attributes when segment is used. When DTM segment is not sent, the order should be delivered ASAP.

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	DTM01	374	Date/Time Qualifier	M	1	ID 3/3

Code specifying type of date or time, or both date and time

    002   Delivery Requested

| M | DTM02 | 373 | Date | M | 1 | DT 8/8 |

Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

Rite Aid Purchase Order Expected Arrival Date

Segment:	**TD5** Carrier Details (Routing Sequence/Transit Time)
Position:	2400
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	>1
Syntax Notes:	1 At least one of TD502 TD504 TD505 TD506 or TD512 is required.
	2 If TD502 is present, then TD503 is required.
Notes:	TD5****H*DIRECT~

The TD5 specifies specify the carrier and sequence of routing and provide transit time information.

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	TD504	91	Transportation Method/Type Code	M	1	ID 1/2

Code specifying the method or type of transportation for the shipment

    H   Customer Pickup

| M | TD505 | 387 | Routing | M | 1 | AN 1/35 |

Free-form description of the routing or requested routing for shipment, or the originating carrier's identity

Segment:	**N9** Extended Reference Information
Position:	2950
Loop:	N9 Mandatory

Level:	Heading					
Usage:	Mandatory					
Max Use:	1					
Syntax Notes:	**1** At least one of N902 or N903 is required.					

Notes: N9*L1*001*PO NOTES~

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	N901	128	**Reference Identification Qualifier**	M	1	ID 2/3
			Code qualifying the Reference Identification			
			L1 Letters or Notes			
M	N902	127	**Reference Identification**	M	1	AN 1/50
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier			
			Note Sequence Number			
M	N903	369	**Free-form Description**	M	1	AN 1/45
			Free-form descriptive text			
			PO Notes			

Segment:	**MTX** Text					
Position:	3000					
Loop:	N9 Mandatory					
Level:	Heading					
Usage:	Mandatory					
Max Use:	>1					
Syntax Notes:	**1** If MTX01 is present, then MTX02 is required.					

Notes: MTX*GPL*FOR PREPAID LTL SHIPMENTS REFER TO VENDOR SUPPLY CHAIN GUIDE~

The MTX segment will be sent on all POs. This segment may repeat up to 30 times. PO Terms and Conditions: The Rite Aid EDI Purchase Order Terms and Conditions are contained in the Vendor Supply Chain Guide the complete details are not transmitted electronically. However, a note is transmitted in the message segment with each EDI Purchase Order referencing the guidelines. These terms and conditions shall be deemed part of and incorporated in each Rite Aid EDI Purchase Order. Refer to www.RiteAid.com then select Our Company, click on Supplier Portal.

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	MTX01	363	**Note Reference Code**	M	1	ID 3/3
			Code identifying the functional area or purpose for which the note applies			
			GPL General Policy			
M	MTX02	1551	**Textual Data**	M	1	AN 1/4096
			To transmit large volumes of message text			
			Rite Aid Notes pertaining to the Purchase Order			

Segment:	**N1** Party Identification					
Position:	3100					
Loop:	N1 Mandatory					
Level:	Heading					
Usage:	Mandatory					
Max Use:	1					

Syntax Notes:			**1**	At least one of N102 or N103 is required.		
			2	If either N103 or N104 is present, then the other is required.		

Notes: N1*VN*A&M CLEANING PRODUCTS*92*34115~

The N104 is Rite Aid's internal vendor number for your company. When calling Rite Aid, this number should be provided as a reference number.

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	N101	98	**Entity Identifier Code**	M	1	ID 2/3
			Code identifying an organizational entity, a physical location, property or an individual			
			VN Vendor			
M	N102	93	**Name**	M	1	AN 1/60
			Free-form name			
			Vendor Name			
M	N103	66	**Identification Code Qualifier**	M	1	ID 1/2
			Code designating the system/method of code structure used for Identification Code (67)			
			92 Assigned by Buyer or Buyer's Agent			
M	N104	67	**Identification Code**	M	1	AN 2/80
			Code identifying a party or other code			
			Rite Aid assigned Vendor Number			

Segment:	# N1 Party Identification
Position:	3100
Loop:	N1 Mandatory
Level:	Heading
Usage:	Mandatory
Max Use:	1
Syntax Notes:	**1** At least one of N102 or N103 is required.
	2 If either N103 or N104 is present, then the other is required.

Notes: N1*ST*HARCO INC/DBA: TUSCALOOSA DISTRIBUTION CENTER*9*0145788920035~

A complete listing of ship to locations can be found in Table 1 or refer to the Routing Guide by going to the Supplier Portal or by calling Rite Aid's fax on demand number @ (888) 796-3686. Request document 13.

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	N101	98	**Entity Identifier Code**	M	1	ID 2/3
			Code identifying an organizational entity, a physical location, property or an individual			
			ST Ship To			
M	N102	93	**Name**	M	1	AN 1/60
			Free-form name			
			Rite Aid DC Name			
M	N103	66	**Identification Code Qualifier**	M	1	ID 1/2
			Code designating the system/method of code structure used for Identification Code (67)			
			9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix			
M	N104	67	**Identification Code**	M	1	AN 2/80
			Code identifying a party or other code			

Rite Aid Duns+4 Number, Refer to Table 1 for (4 digit) DC Number

Segment:	**N3** Ship To Party Location
Position:	3300
Loop:	N1 Mandatory
Level:	Heading
Usage:	Mandatory
Max Use:	2
Syntax Notes:	
Notes:	N3*3931 RICE MINE ROAD, N.E.~

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	N301	166	**Address Information**	M	1	AN 1/55
			Address information			
			Rite Aid DC Address			

Segment:	**N4** Ship To Geographic Location
Position:	3400
Loop:	N1 Mandatory
Level:	Heading
Usage:	Mandatory
Max Use:	>1
Syntax Notes:	1 Only one of N402 or N407 may be present.
	2 If N406 is present, then N405 is required.
	3 If N407 is present, then N404 is required.
Notes:	N4*TUSCALOOSA*AL*35406~

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	N401	19	**City Name**	M	1	AN 2/30
			Free-form text for city name			
			Rite Aid DC City			
M	N402	156	**State or Province Code**	M	1	ID 2/2
			Code (Standard State/Province) as defined by appropriate government agency			
			Rite Aid DC State			
M	N403	116	**Postal Code**	M	1	ID 3/15
			Code defining international postal zone code excluding punctuation and blanks (zip code for United States)			
			Rite Aid DC Zip Code			

Segment:	**PO1** Baseline Item Data
Position:	0100
Loop:	PO1 Mandatory
Level:	Detail
Usage:	Mandatory
Max Use:	1
Syntax Notes:	1 If PO103 is present, then PO102 is required.
	2 If PO105 is present, then PO104 is required.
	3 If either PO106 or PO107 is present, then the other is required.
	4 If either PO108 or PO109 is present, then the other is required.
Notes:	PO1**14*CA*24*CA*UI*08123819853*IN*0339466~

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	PO102	380	**Quantity**	M	1	R 1/15
			Numeric value of quantity			
M	PO103	355	**Unit or Basis for Measurement Code**	M	1	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken			
			CA Case			
M	PO104	212	**Unit Price**	M	1	R 1/17
			Price per unit of product, service, commodity, etc.			
M	PO105	639	**Basis of Unit Price Code**	M	1	ID 2/2
			Code identifying the type of unit price for an item			
			CA Catalog			
M	PO106	235	**Product/Service ID Qualifier**	M	1	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)			
			Information regarding the Sunrise 2005 GTIN (Global Trade Identification Number) can be located at http://www.riteaidediservices.com/B2B/SunriseLetter.doc			
			UA U.P.C./EAN Case Code (2-5-5)			
			UI U.P.C. Consumer Package Code (1-5-5)			
			VN Vendor's (Seller's) Item Number			
M	PO107	234	**Product/Service ID**	M	1	AN 1/48
			Identifying number for a product or service			
			Item Number as qualified in PO106			
M	PO108	235	**Product/Service ID Qualifier**	M	1	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)			
			IN Buyer's Item Number			
M	PO109	234	**Product/Service ID**	M	1	AN 1/48
			Identifying number for a product or service			
			Rite Aid Item Number			

Segment:	# PID **Product/Item Description**
Position:	0500
Loop:	PID Mandatory
Level:	Detail
Usage:	Mandatory
Max Use:	1
Syntax Notes:	1 If PID04 is present, then PID03 is required.
	2 At least one of PID04 or PID05 is required.
Notes:	PID*F****GREASED LIGHTNING 32OZ~

If any PID corrections are needed, a request can be made to the buyer listed in the PER
segment.

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name		Attributes	
M	PID01	349	Item Description Type	M	1	ID 1/1
			Code indicating the format of a description			
			F Free-form			
M	PID05	352	Description	M	1	AN 1/80
			A free-form description to clarify the related data elements and their content			
			Product Description			

Segment: **PO4** Item Physical Details
Position: 0900
Loop: PO1   Mandatory
Level: Detail
Usage: Mandatory
Max Use: >1
Syntax Notes:
  1   If either PO402 or PO403 is present, then the other is required.
  2   If PO405 is present, then PO406 is required.
  3   If either PO406 or PO407 is present, then the other is required.
  4   If either PO408 or PO409 is present, then the other is required.

Notes:
PO4*12****G*16*LB*2*CF*****12~

If any PO4 corrections are needed, a request can be made to the buyer listed in the PER
segment.

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name		Attributes	
M	PO401	356	Pack	M	1	N0 1/6
			The number of inner containers, or number of eaches if there are no inner containers, per outer container			
M	PO405	187	Weight Qualifier	M	1	ID 1/2
			Code defining the type of weight			
			G Gross Weight			
M	PO406	384	Gross Weight per Pack	M	1	R 1/9
			Numeric value of gross weight per pack			
M	PO407	355	Unit or Basis for Measurement Code	M	1	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken			
			LB Pound			
M	PO408	385	Gross Volume per Pack	M	1	R 1/9
			Numeric value of gross volume per pack			
M	PO409	355	Unit or Basis for Measurement Code	M	1	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken			
			CF Cubic Feet			
M	PO414	810	Inner Pack	M	1	N0 1/6
			The number of eaches per inner container			

			Segment:	**SAC** Service, Promotion, Allowance, or Charge Information

Segment: **SAC** Service, Promotion, Allowance, or Charge Information
Position: 1300
Loop: SAC Mandatory
Level: Detail
Usage: Mandatory
Max Use: 1
Syntax Notes: 1 At least one of SAC02 or SAC03 is required.

Notes: SAC*A*A400***2.28*******02*0155232**OFF_INVOICE_ALLOWANCE~

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name		Attributes	
M	SAC01	248	**Allowance or Charge Indicator**	M	1	ID 1/1
			Code which indicates an allowance or charge for the service specified			
			A Allowance			
M	SAC02	1300	**Service, Promotion, Allowance, or Charge Code**	M	1	ID 4/4
			Code identifying the service, promotion, allowance, or charge			
			A260 Advertising Allowance			
			A400 Allowance Non-performance			
			C320 Display Allowance			
M	SAC05	610	**Amount**	M	1	N2 1/15
			Monetary amount			
M	SAC12	331	**Allowance or Charge Method of Handling Code**	M	1	ID 2/2
			Code indicating method of handling for an allowance or charge			
			01 Bill Back			
			02 Off Invoice			
M	SAC13	127	**Reference Identification**	M	1	AN 1/50
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier			
			Allowance Contract Number			
M	SAC15	352	**Description**	M	1	AN 1/80
			A free-form description to clarify the related data elements and their content			
			Description of Allowance Type A260 ADVERTISING ALLOWANCE C320 DISPLAY ALLOWANCE A400 OFF INVOICE ALLOWANCE			

Segment: **CTT** Transaction Totals
Position: 0100
Loop: CTT Mandatory
Level: Summary
Usage: Mandatory
Max Use: 1
Syntax Notes: 1 If either CTT03 or CTT04 is present, then the other is required.
2 If either CTT05 or CTT06 is present, then the other is required.
Notes: CTT*1~

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name		Attributes	
M	CTT01	354	**Number of Line Items**	M	1	N0 1/6
			Total number of PO1 segments in the transaction set			

Segment: # AMT Monetary Amount Information
Position: 0200
Loop: CTT   Mandatory
Level: Summary
Usage: Mandatory
Max Use: 1
Syntax Notes:
Notes: AMT*TT*336~

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	AMT01	522	**Amount Qualifier Code**	M	1	ID 1/3
			Code to qualify amount			
			TT Total Transaction Amount			
M	AMT02	782	**Monetary Amount**	M	1	R 1/18
			Monetary amount			

Segment: # SE Transaction Set Trailer
Position: 0300
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
Syntax Notes:

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	SE01	96	**Number of Included Segments**	M	1	N0 1/10
			Total number of segments included in a transaction set including ST and SE segments			
M	SE02	329	**Transaction Set Control Number**	M	1	AN 4/9
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set			

Segment: # GE Functional Group Trailer
Position: 0400
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
Syntax Notes:

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	GE01	97	**Number of Transaction Sets Included**	M	1	N0 1/6
			Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element			
M	GE02	28	**Group Control Number**	M	1	N0 1/9
			Assigned number originated and maintained by the sender			

Segment: **IEA** **Interchange Control Trailer**
Position: 0500
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
Syntax Notes:

Data Element Summary

User Attribute	Ref. Des.	Data Element	Name	Attributes		
M	IEA01	I16	**Number of Included Functional Groups**	M	1	N0 1/5
			A count of the number of functional groups included in an interchange			
M	IEA02	I12	**Interchange Control Number**	M	1	N0 9/9
			A control number assigned by the interchange sender			

Sample 850 Format

```
ISA*00*          *00*          *01*014578892      *01*178533584
*020911*1702*_*00501*000000001*0*P*¬~
GS*PO*014578892*178533584*20020911*1702*1*X*005010~
ST*850*000000001~
BEG*00*SA*1234567**20060807~
REF*ZZ*NW*12345~
PER*OD*CUCCARESE, JOSEPH*TE*717 761-2633~
FOB*PP*OR~
ITD*01*3*2**10**30~
DTM*002*20020821~
N9*L1*001*PO NOTES~
MTX*GPL*FOR PREPAID LTL SHIPMENSTS USE: OVERNITE, ABF, VIKING.~
MTX*GPL*DLVY CHRGS ASSOC'D WITH PREPAID SHIPMENTS ARE WITHHELD
FROM INVOICE.~
MTX*GPL*CONTACT RITE AID TRAFFIC DEPARTMENT FOR ROUTING ONCOLLECT
SHIPMENTS.~
MTX*GPL*CARRIER MUST CALL FOR APPOINTMENT IF SHIPMENT IS OVER 200
CASES.~
MTX*GPL*THE DRIVER IS RESPONSIBLE FOR UNLOADING!!~
MTX*GPL*REFER TO OUR ANNUAL LETTER THAT COVERS INSURANCE REQ &
OTHER TERMS.~
MTX*GPL*EOM INV 'S DATED AFTER THE 24TH ARE CONSIDERED THE 1ST OF
NEXT MONTH.~
MTX*GPL*ALL PAYMENTS UNCONDITIONALLY GUARANTEED BY RITE AID
CORPORATION.~
MTX*GPL*COMPLIANCE IS EXPECTED TO THE RITE AID VENDOR SUPPLY
CHAIN GUIDE.~
N1*VN*A&M CLEANING PRODUCTS*92*12345~
N1*ST* TUSCALOOSA DISTIBUTION CENTER*9*0145788920035~
N3*3931 RICE MINE ROAD, N.E.~
N4*TUSCALOOSA*AL*35406~
PO1**14*CA*24*CA*UI*08123819853*IN*0339466~
PID*F****GREASED LIGHTNING 32OZ~
PO4*12****G*16*LB*2*CF*****12~
CTT*1~
AMT*TT*336~
SE*26*000000001~
GE*1*1~
IEA*1*000000001~
```

Table 1
RITE AID CORPORATION DISTRIBUTION CENTER REFERENCES

Summary of Distribution Center Information	DEA NUMBER	* DUNS No. + 4	PREFERRED LTL CARRIER
CHARLOTTE DISTRIBUTION CENTER* 1776 Statesville Avenue Charlotte, NC 28206 (704) 371-3653	RE0356560	0145788920053	YRC, ESTES
DAYVILLE DISTRIBUTION CENTER* Killingly Oaks Business Park 500 Forbes Road Dayville, CT 06241 (860) 779-0632	RR0355277	0145788920054	YRC, ESTES NEW ENGLAND MOTOR FREIGHT
LIVERPOOL DISTRIBUTION CENTER* 7245 Henry Clay Boulevard Liverpool, NY 13088 (315) 451-8000 x2274	RE0356003	0145788920055	YRC, ESTES NEW ENGLAND MOTOR FREIGHT
PHILADELPHIA DISTRIBUTION CENTER* 1 Geoffrey Drive Fairless Hills, PA 19030 (215) 428-5917	NA	0145788920056	YRC, ESTES NEW ENGLAND MOTOR FREIGHT
PERRYMAN DISTRIBUTION CENTER** 601 Chelsea Road Aberdeen, MD 21001-4306 (410) 297-6363	RR0236073	0145788920010	YRC, ESTES NEW ENGLAND MOTOR FREIGHT
RITE AID FIXTURE DISTRIBUTION CTR. 325 Welltown Road Winchester, VA 22603 (540) 662-3552	NA	0145788920023	YRC, ESTES
PONTIAC DISTRIBUTION CENTER 5400 Perry Drive Waterford, MI 48329 (248) 674-7770	00220PIY	0145788920029	YRC, ESTES
TUSCALOOSA DISTIBUTION CENTER* 3931 Rice Mine Road NE Tuscaloosa, AL 35406 (205)345-7419 x225	RH0231124	0145788920035	YRC, ESTES
POCA DISTRIBUTION CENTER* Rock Branch Industrial Park Putnam County Poca, WV 25159 (304) 755-8124 x540	004569RDY	0145788920050	YRC, ESTES
ROME DISTRIBUTION CENTER* 5865 Success Drive Rome, NY 13440 (315) 338-8174	004769RDY	0145788920060	YRC, ESTES NEW ENGLAND MOTOR FREIGHT
ICE CREAM DIVISION 9200 Telstar Avenue El Monte, CA 91731 (626) 571-0122	NA	0145788920061	YRC, ESTES TONY'S EXPRESS
WILSONVILLE DISTRIBUTION CENTER 29555 SW Boones Ferry Road Wilsonville, OR 97070 (503) 685-6013	003713TPY	0145788920080	YRC, ESTES
WOODLAND DISTRIBUTION CENTER 1755 East Beamer Street Woodland, CA 95776 (530) 661-1800 x124	RT0223874	0145788920081	YRC, ESTES TONY'S EXPRESS
LANCASTER DISTRIBUTION CENTER 2801 West Avenue H Lancaster, CA 93536 (661) 951-7565	NA	0145788920088	YRC, ESTES TONY'S EXPRESS
Contact the Rite Aid Transportation Department with any questions regarding Rite Aid Preferred Carriers and inbound routing prior to shipping. The Rite Aid Transportation Department must be contacted for routing of ALL RITE AID FREIGHT CONTROLLED SHIPMENTS. Vendors may reach the Rite Aid Transportation Department at (717)761-2633 ext. 8693, 8247, 8507, or 6554 or via email at transportation@riteaid.com.			
*The Primary Ship-to Location holds the DEA number			
**Perryman Distribution Center has its inventory organized into three areas consisting of: RX (Area 1), Central (Area 2), and Regional (Area 3). It is requested that all transportation paperwork and shipment labeling (bill of lading, packing slip, etc) be addressed appropriately to specify that designation.			

Table 1 Cont'd
Summary of Satellite Distribution Center Information

LOCATION ADDRESS	DUNS + 4	DEA NUMBER	PREFERRED LTL CARRIER	SATELLITE WAREHOUSE LOCATION #1	SATELLITE WAREHOUSE LOCATION #2	SATELLITE WAREHOUSE LOCATION #
CHARLOTTE DISTRIBUTION CENTER 1776 Statesville Avenue Charlotte, NC 28206 (704) 371-3600 (main) (704) 371-3653 (appointment)	0145788920053	RE0356560	YRC, ESTES	1700 Statesville Avenue Charlotte, NC 28206 (704) 371-3653	4017 Chesapeake Dr. Charlotte, NC 28216 (704) 395-1525	
DAYVILLE DISTRIBUTION CENTER Killingly Oaks Business Park 500 Forbes Road Dayville, CT 06241 (860) 779-0632	0145788920054	RR0355277	YRC, ESTES NEW ENGLAND MOTOR FREIGHT	N/A	N/A	N/A
LIVERPOOL DISTRIBUTION CENTER 7245 Henry Clay Boulevard Liverpool, NY 13088 (315) 451-8000 X2274	0145788920055	RE0356003	YRC, ESTES NEW ENGLAND MOTOR FREIGHT	4577 Buckley Road Liverpool, NY 13088 (315) 622-6140	N/A	N/A
PHILADELPHIA DISTRIBUTION CENTER 1 Geoffrey Drive Fairless Hills, PA 19030 (215) 428-5917 (215) 428-5958 (main) (appointment)	0145788920056	NA	YRC, ESTES NEW ENGLAND MOTOR FREIGHT	8 Queen Ann Court Langhorne, PA 19047 (215) 428-5917	N/A	N/A
POCA DISTRIBUTION CENTER Rock Branch Industrial Park Putnam County Poca, WV 25159 (304) 755-8124 x540	0145788920050	004569RDY	YRC, ESTES	2900 Charles Ave. Dunbar, WV 25064 (304) 755-8124 x540	N/A	N/A
ROME DISTRIBUTION CENTER 5865 Success Drive Rome, NY 1344 0 (315) 338-8174	0145788920060	004769RDY	YRC, ESTES NEW ENGLAND MOTOR FREIGHT	2007 Beechgrove Place. Utica, NY 13501 (315) 338-8174	N/A	N/A
TUSCALOOSA DISTRIBUTION CENTER 3931 Rice Mine Road NE Tuscaloosa, AL 35406 (205) 345-7419 x225	0145788920035	RH0231124	YRC, ESTES	10390 Technology Ave. Cottondale, AL 35453 (205) 345-7419 x225	N/A	N/A
WILSONVILLE DISTRIBUTION CENTER 29555 SW Boones Ferry Road Wilsonville, OR 97070 (503) 685-6013	0145788920080	N/A	YRC ESTES	29125 SW Casting Street Wilsonville, OR 97070	N/A	N/A
WOODLAND DISTRIBUTION CENTER 1755 East Beamer Street Woodland, CA 95776 (530) 661-1800 x 124	0145788920081	RT0223874	YRC ESTES	280 North Pioneer Avenue Woodland, CA 95776-5914	N/A	N/A

Purchase Orders will be issued to the building holding the DEA license; therefore, the order may be re-consigned to another building at the time of delivery.

Table 2 – PO Priority Codes

Purchase Order Priority Code Indicators and Descriptions	
Priority Code	**Description**
ZZ	BASIC REPLENISHMENT
AD	AD MERCHANDISE
BA	SCHOOL APPLIANCE
BC	SCHOOL CLOCKS
BD	BTS DINNERWARE
BE	SCHOOL ELECTRNCS
BH	SCHL HOUSWARES
BL	SCHL LUNCH KITS
BM	BOOKS AND MAPS
BP	SCHOOL PLASTICS
BS	BACK TO SCHOOL
BT	SCHOOL APPAREL
BV	SCH HOME ENTERTN
BW	SCHOOL WATCHES
B1	BTS ARTS & CRAFTS
B2	BTS WRITING
B3	BTS HO OFFC SUP
B4	BTS BACKPACKS
B5	BTS BNDERS/PORT
B6	BTS NOTBKS/PAPR
CD	CONTROLLED DRUG
CN	CANNING
CS	CHECKSTAND
DF	FALL DINNERWARE
DJ	JAN DINNERWARE
DM	SCHOOL DORM
DP	DECEMBER PILLOWS
DS	SPRG DINNERWARE
EC	EASTER CANDY
EN	END CAP
EP	ELECTRONICS PROM
ES	EASTER NOVELTIES
ET	EASTER TOYS
E3	E3 PO'S REGULAR
FL	F/W SHOES
GC	GDN CHEM/FERTLR
GD	GARDEN DECOR
GL	LAWN/GARDEN
GP	GNC PROF PLNR
GS	GARDEN SEASONAL
GT	GARDEN TOOLS
GX	GARDEN COMPOUND
HB	HALWN BSC CANDY
HC	HALLOWEEN CANDY
HD	HALLOWEEN DSD
HF	HALL FLASHLITE
HL	HALL C-LITE
HP	HALLOWEEN PP
HS	HALLOWEEN SUND
HT	HALLOWEEN TOYS

HW	HOUSEWARES
H1	HARVEST
H2	HARVEST DOMEST
H3	HARVEST DSD CDL
JA	JANUARY APPAREL
JD	JANUARY DOMESTS
JH	JANUARY HSEWARES
JP	JAN PILLOWS
JT	JANUARY TOTES
LG	LIVE GOODS
MG	MARDI GRAS
MZ	MILLER ZELL SIGNS
NW	NEW ITEM
OH	JAN/FEB HOM OFC
PB	B-E PLANOGRAMS
PD	DECEMBER PRF PLNR
PG	PLANOGRAM
PH	HSWR-PLASTICS
PN	NOVEMBER PRF PLNR
PO	OCTOBER PROF PLNR
PR	PROMOTION
P1	JANUARY PROF PLNR
P2	FEBRUARY PRF PLNR
P3	MARCH PROF PLNR
P4	APRIL PROF PLNR
P5	MAY PROF PLNR
P6	JUNE PROF PLNR
P7	JULY PROF PLNR
P8	AUGUST PROF PLNR
P9	SEPTEMBER PRF PLR
Q1	1ST QTR TABLE PPK
Q2	2ND QTR TABLE PPK
Q3	3ND QTR TABLE PPK
Q4	4TH QTR TABLE PPK
RE	ELECTRONIC REOR
RH	HAIR REORDER IMP
RT	TOY REORDER IMP
SA	SUMMER APPLIANCE
SB	SPRINGBRIDGE
SC	SPRBRDGE CANDLS
SD	SUMMER DINRWARE
SE	SUMMR ELECTRNCS
SG	SUNGLASSES
SJ	SUMMER APPAREL
SM	SUMR CANDLES MM
SO	STORE OPENING
SR	SEASONAL
SW	SWING ARM (SAM)
S1	GRADUATION PLUSH
TT	TAX TIME OFFICE
T1	TIER ONE
VB	VALTN BALLOONS
VC	VALENTINE CANDY
VG	VALTN GIFTBAGS

VL	VAL STATIONARY
VM	VALTN CARDS-MM
VP	VALENTINE POPCN
VS	VALENTINE SUNDR
VT	VALENTINE TOYS
WA	WINTER AUTO
WB	WINTER BUY (RX)
WG	HATS & GLOVES
WH	WINTER HEATERS
WI	SNOW & ICE
WJ	WINTER APPAREL
WS	WINTER GNL MDSE
WW	WINTER BLANKETS
W1	COUGH & COLD
01	SUMMER TOYS
02	SUMMER HSWRS
03	SUNTAN LOTION
04	SUMMER COOLERS
05	SUMMER GRILLS
06	SUMMER FANS
07	SUMMER SHADE
08	SUMMER CHAIRS
09	SUMMER TABLES
1E	ELECTRONICS 1ST
10	BBQ ACCESSORIES
11	SUM INFLATABLES
12	BEACHWARE/SHOES
13	SUMMER LITES
14	SQUIRT GUNS
15	CITRONELLA CNDL
16	FIREWORKS
17	BEACH & RESORT
18	SUM VALU TOYS
19	INSECTICIDE
2E	ELECTRONICS 2ND
20	BEACH TOWELS
21	FURNITURE PADS
25	SUM SEAS ACCS
26	SUM GRILL ACCS
27	FLAGS
28	SUM HATS & GLVS
29	SUM SEASONAL
3E	ELECTRONICS 3RD
30	SUM SPORTING
31	SUM CAMPING
32	SUMMER PICNIC
33	EARLY SUMMER
34	ERLY SUM TOYS
35	SUMMER DOMEST
36	SUMMER PLAYBLLS
37	SUMMER/BTS
4E	ELECTRONICS 4TH
44	XMAS DOMESTIC
45	XMAS BLANKETS

46	XMAS AUD/VID
47	XMAS GARDEN
48	XMAS HAIRCARE
49	XMAS TOBACCO
51	XMAS LITES
52	XMAS CARDS
53	XMAS PARTYWARE
54	XMAS TOYS
55	XMAS PER APPL
56	XMAS GIFTWRAP
57	XMAS WRAP ACC
58	XMAS TRM A TREE
59	XMAS NOVELTIES
60	XMAS HOME DECOR
61	XMS ELECTRONICS
62	XMAS SMALL APPL
63	XMAS CANDY
64	XMAS GIFTWARE
65	XMAS TAPE
66	XMAS FILM
67	XMAS BATTERIES
68	XMAS CANDLES
69	XMAS DINNERWARE
70	XMAS EARLY TOYS
71	XMAS ELECT SUPP
72	XMAS BATH
73	XMAS FRAGRANCES
74	XMAS COSMETICS
75	XMAS NUTCRACKER
76	XMAS DSD CANDLS
77	XMAS HOUSEWARES
78	XMAS PET
79	XMAS HOME OFFIC
80	XMAS BASC CANDY
81	XMAS CARDS (MM)
82	XMAS PROMO BUYS
84	XMAS EARLY GIFTWR
85	XMAS ELEC BASIC
86	HANUKKAH
87	XMAS BOYS TOYS
88	XMAS GIRLS TOYS
89	XMAS MISC TOYS
90	XMAS OTHER WRP MM
91	XMAS PROMO TOYS
92	XMAS ARTS & CRAFTS
93	MM XMAS CANDLES
94	XMAS WOOD
95	XMAS WINE BAGS
96	XMAS TEXTILE WING
97	XMAS APPAREL WING
98	XMAS AS SEEN ON TV
99	XMAS SINGLE CARDS

Also, please refer to the 'PO Indicator & Ship To Address Letter' at
http://www.riteaidediservices.com/B2B/index.html

RITE AID CORPORATION DISTRIBUTION CENTER (DC) Purchase Order (850) Version 5010

General Comments:

- If document needs to be resent, call your Value Added Network (VAN) to have it resent.
- If any problems are encountered with pricing or item maintenance, please call the phone number and buyer listed in the PER segment.
- Information regarding the **Sunrise 2005 GTIN (Global Trade Identification Number)** can be found at http://www.riteaidediservices.com/B2B/SunriseLetter.doc.
- For additional information and details regarding Rite Aid's supply chain requirements and to access **Rite Aid's Supplier Compliance Guide**, please logon to the Rite Aid portal, must be a registered supplier with a valid user ID and password to access. Rite Aid's **Supplier Portal**, refer to **www.RiteAid.com** then select *Our Company*, click on *Supplier Portal* or http://extsupplier.riteaid.com.

Guidelines for Functional Acknowledgements

- Upon receipt of any EDI transaction, the receiving partner shall promptly and properly transmit a Functional Acknowledgement (ANSI ASC X12 997).
- Rite Aid expects that trading partners pick up on a daily basis and acknowledge by returning the Functional Acknowledgement within 24 hours of the time Rite Aid transmitted the original document.
- The receiving partner is expected to monitor and review all 997s for errors that may require attention.