

**Lowe's Companies Special Order Sales
Vendor Cost Requirements
4/8/08**

Data Business Name	Description	Required?	Length
Master Vendor #	The unique identifier for the vendor supplying the product assigned by Lowe's.	Y	9
Model ID	The number assigned by the vendor for this particular product. Example: CG159	Y	19
Delivered Cost	The cost of this catalog product to Lowe's including the freight cost. The delivered cost must be greater than zero.	Y	8
Cost Effective Date	The begin date for this cost, must be sent in CCYYMMDD format, will default to next month's beginning date (for example, '20031226'). Do not reformat spreadsheet column to a date format.	Y	8
MSRP	Not applicable – leave blank	N	8
Cost Discount %	Not applicable – leave blank	N	6
Minimum Advertised Price	Not applicable – leave blank	N	8
All States? (Y/N)	Indicates whether the 'Delivered Cost' is applicable to all states. If the cost entered applies to all states, enter 'Y'. If it does not, enter 'N' and specify each state for which the cost applies with a 'X'.	Y	1

Submit all Spreadsheets to: eCatUpload@Lowe.com