

Welcome to your new Apple Retail Supply Web Site and an easy way to get more for your Store! Your User Name and a temporary Password have been sent to you in an email from appleservice@xpedx.com. If you have any questions along the way, reach your xpedx Service Coordinators at appleservice@xpedx.com or by calling 1.800.545.1175.

LOG IN

- 1. Activate URL apple.xpedx.com
- 2. Enter your USER NAME
- 3. Enter your PASSWORD
- 4. Select SIGN IN

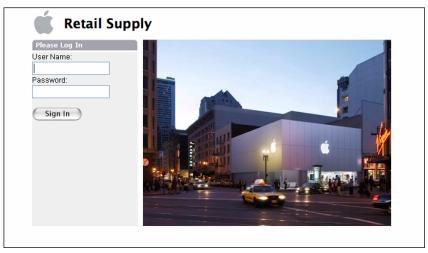


Exhibit 1. Log In Screen

Your Store Homepage will be displayed. Here, you may find links to news items and your current available budget funds.

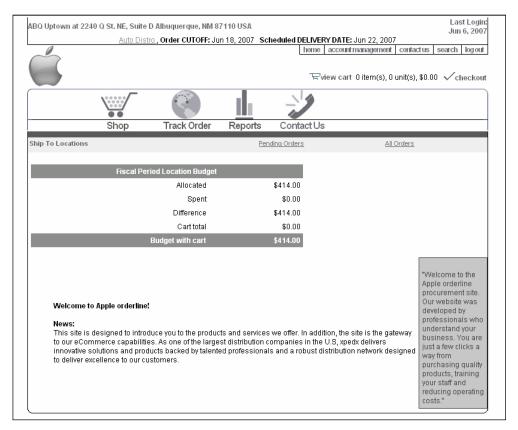


Exhibit 2. Store Homepage

ABOUT YOUR BUDGET

Budget funds are pre-loaded for your Store and reset quarterly. As you enter orders, your budget funds are decremented for each order submitted. Your Auto-Distribution items will not impact your budget.

During order placement, an *estimate* for freight and tax may be displayed. Once the order is shipped, actual freight and tax will be shown, and your available budget funds recalculated.



- 1. Select the **SHOP** icon from your Store Homepage
- Your Auto-Distribution order details are displayed first. The quantity shown in the DISTRO column will be automatically distributed to your Store by end of week. The dates on which the order will be filled and expected to reach your Store are shown near the top of the screen.
- 3. All Auto-Distribution items are noted with an *ia* near the item number
- 4. After the Auto-Distribution items, all other items will be displayed, sorted by supplies category.

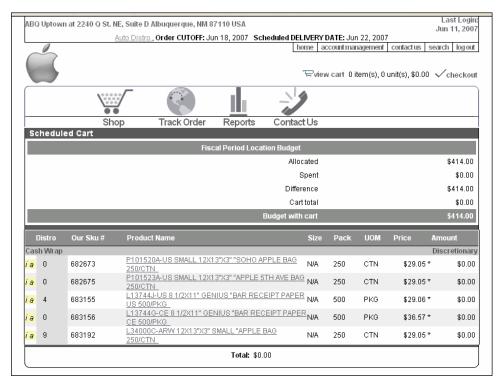


Exhibit 3. Store Order Guide, with Auto-Distribution Order

- To request item quantities
 - 1. Scroll to each item desired. Enter ORDER QTY required.
 - 2. Select **+ ADD TO CART** while entering quantities and when finished shopping.
 - The total number of items and dollar value of your order is updated each time you ADD TO CART.

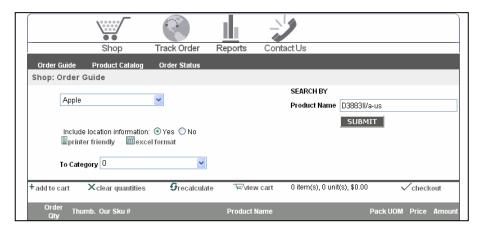




Exhibit 4. Store Order Guide, Enter Quantity

- To remove items from your pending order
 - 1. Select VIEW CART
 - 2. Find the item(s) you wish to remove.
 - 3. Click in the **SELECT** box (at the end of the item line).
 - Select × REMOVE SELECTED. Select × REMOVE ALL to remove all items in the cart

- To change the quantities ordered
 - 1. Select VIEW CART
 - 2. Find the item(s) you wish to update.
 - 3. Change the **ORDER QUANTITY**
 - 4. Select **RECALCULATE** to update your order.
- To keep this list of items as a standard Order Guide
 - 5. Enter a template **NAME** of your choice (field next to SAVE ORDER GUIDE)
 - 6. Select SAVE ORDER GUIDE
 - 7. The next time you **SHOP**, this template name may be selected from the **--TEMPLATE ORDER GUIDES --** drop down list. The items and quantities will be automatically launched. You may still add, change and delete items and quantities.

Shopping is now complete! If your pending order exceeds your available budget funds, a warning is displayed. You may update your order or proceed to checkout. Orders over budget will be routed to your Director or Manager for approval.

WITH THIS CART YOU WILL EXCEED YOUR BUDGET

You are now ready to submit your order to xpedx.

- To submit your completed order
 - 1. Select ✓ CHECKOUT.
 - 2. Select PLACE ORDER.
 - 3. The site will show an order CONFIRMATION NUMBER. Use this number to search for order status and inquire with xpedx Service Coordinators.

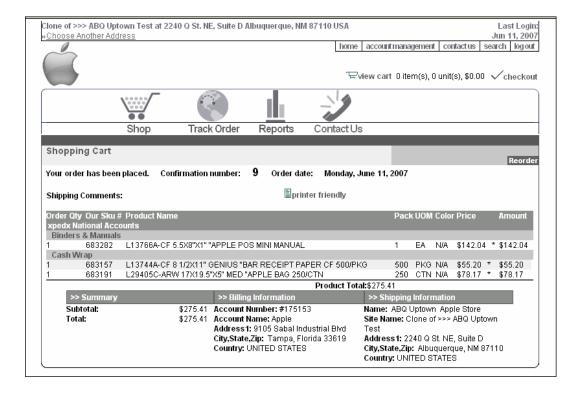


Exhibit 5. Cart Checkout, Confirmation Number

OTHER SHOP FEATURES

- To quickly reach a supplies category
 - 1. From the TO CATEGORY drop-down list, select the category you desire.
 - 2. Your Order Guide will move to the first item for the selected category.
- To search for an item
 - 1. In the **PRODUCT NAME** field, enter a brief description
 - 2. Select SUBMIT
 - 3. Your Order Guide will move to the first item that matches your description.

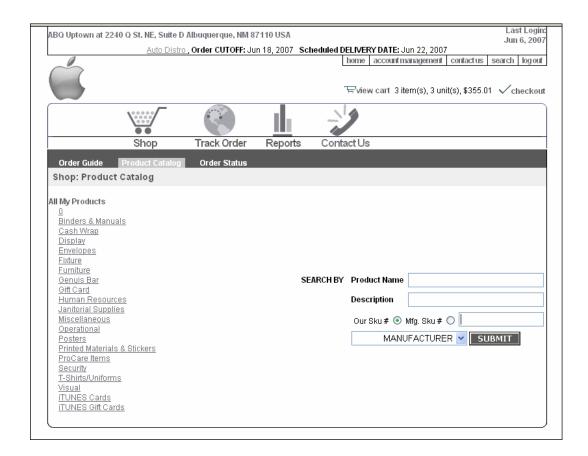


Exhibit 6. Other Item Search Methods

To view item specifications and photos

Throughout the screens, a product name may be shown underlined. This indicates you may click on the number or name to view detailed item specifications and images.

Also, a thumbnail image of the item may appear next to the part number. Click on this thumbnail image to enlarge the image and view item specifications.



Exhibit 7. Item Details

- To repeat an order previously placed
 - 1. Select the TRACK ORDER icon.
 - 2. A list of all orders you have placed will be displayed.
 - 3. Select the order you wish to repeat by clicking on the **ORDER NUMBER**.
 - 4. A view of the order details will be displayed. Select **REORDER** (at bottom of screen).
 - 5. The site will place all items and quantities in your Shopping Cart. Make any revisions and select ✓ CHECKOUT.



After you have placed orders and received confirmation numbers, you may view the order status at any time.

- 1. Select the TRACK ORDER icon.
- 2. Enter the search criteria and/or date range. Select SEARCH
- 3. All orders you have placed that meet this criteria will be displayed.

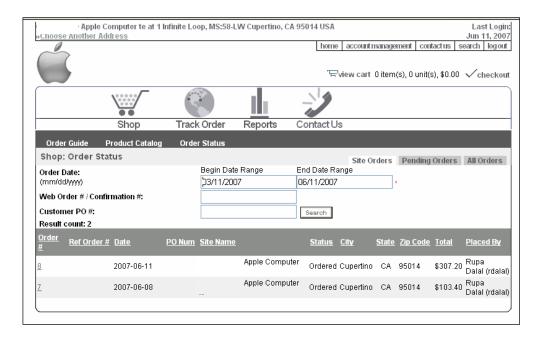


Exhibit 8. Order Status for all Store Orders

STATUS			
Ordered – Processing	Indicates order is being prepared for transmission (Will be in this state for only two to three minutes after PLACE ORDER selected.		
Ordered	Order transmitted to xpedx for fulfillment		
Pending Approval	Order on hold until Approving Director or Manage accepts, rejects or modifies order.		
Rejected	Order was rejected by the Approving Director or Manager. Order is cancelled and will not be transmitted for fulfillment.		
Cancelled	Order was modified by the Approving Director or Manager. This order is then cancelled and replaced with a new Confirmation Number.		
Invoiced	Order has been shipped and invoiced.		

Note: Auto-Distribution orders are displayed separately from the supplies orders.

Confirmation Number	34567	
will be displayed as	34567AD	for the Auto Distribution portion
	34567	for the additional supplies

4. To view order details, click on the ORDER NUMBER.

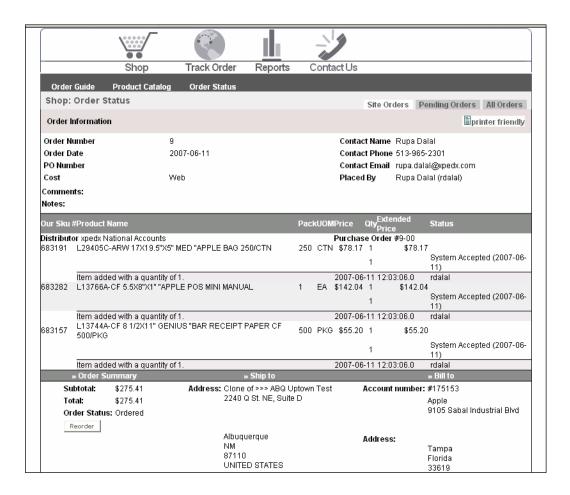


Exhibit 9. Order Status, Details for Selected Order



Reporting features will help you monitor your budget and plan for your supplies needs.

- 1. Select the **REPORTS** icon.
- A list of reports and their descriptions are displayed. Click on the REPORT NAME to select.
- 3. Enter the **SELECTION CRITERIA** or ranges requested.
- 4. Select SUBMIT

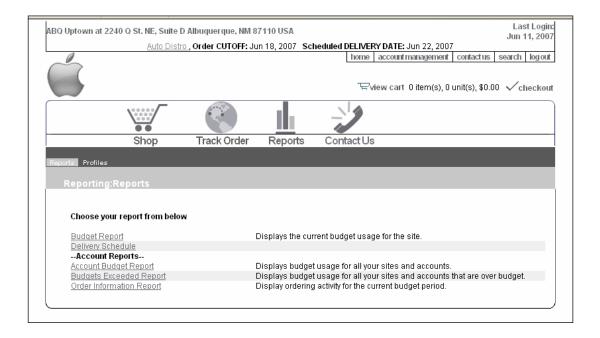


Exhibit 10. Report List

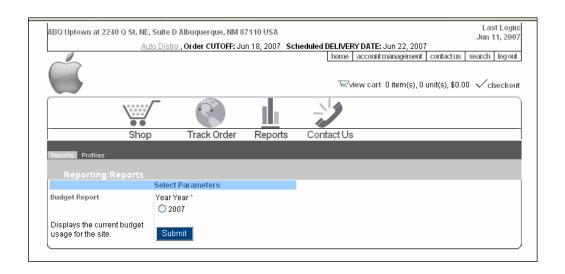


Exhibit 11. Selection Criteria

5. Report details will be displayed. You may **DOWNLOAD REPORT** in Microsoft Excel format.

MANAGER FEATURES

As a Director or Manager of several Apple Stores, you may enter, view and approve orders for any Store under your direction.

LOG IN

- 1. Activate URL apple.xpedx.com
- 2. Enter your USER NAME
- 3. Enter your PASSWORD
- 4. Select SIGN IN
 - To select a Store location
 - 1. Select **SEARCH** to view all Stores you may access.
 - 2. Select the SITE NAME for your desired Store.
 - 3. The Store's Order Guide will be display automatically, to place new orders.
 - 4. The site will display the Site Name in the upper-left corner as you continue.

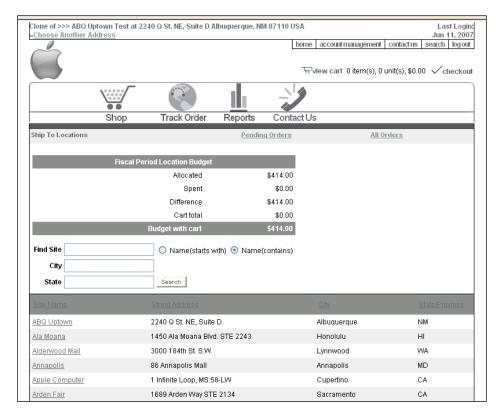


Exhibit 12. Site Name Selection

APPROVE AN ORDER

When a Store order exceeds available budget funds, the order is placed as "Pending Approval". An email will be sent to you as Approving Director or Manager, including the Confirmation Number (Order Number).

- Select PENDING ORDERS from your Homepage.
- 2. All orders awaiting your approval are listed.
- 3. Select the ORDER NUMBER to view order details.
 - To reject an order
 - 1. Select **REJECT** at the end of the order.
 - An email notice will be sent to the Store indicating the order has been rejected.
 - 3. The order status will be shown as REJECTED.
 - To approve an order
 - 1. Select APPROVE at the end of the order.
 - 2. An email notice will be sent to the Store indicating the order is approved and will be submitted to xpedx for fulfillment automatically.
 - 3. The order status will be shown as ORDERED.
 - To modify an order
 - 1. Select MODIFY at the end of the order.
 - You may alter item quantities and/or remove items. (Reference instructions above.)
 - 3. Select ✓ CHECKOUT.
 - 4. Select PLACE ORDER.
 - 5. The site will show a new CONFIRMATION NUMBER.
 - An email notice will be sent to the Store indicating the new CONFIRMATION NUMBER. The order will be submitted to xpedx for fulfillment automatically.
 - 7. The order status will be shown as CANCELLED (for original order number).

- To move the order to a new budget period
 - 1. Enter a new date in the APPROVE ON field. The will move the order release date to the future date.
 - 2. An email notice will be sent to the Store indicating the new release date.