

The following document outlines the purpose, process and behavior of the new order management utility deployed by Regency. Primarily, this utility will streamline how orders for print, promotional and apparel items are delivered to and managed by our suppliers, ultimately replacing the need for vendors to process orders through the Four51 webstore login.

To access the utility, simply click the link in the notification email that will be released each time an order is submitted. The link is unique for each user, therefore, each unique user that should have access to the vendor dashboard will need to be added to the system as a contact. The link will redirect to the vendor dashboard which will be displayed as below:

ASI#: 306196 PPAI#: 436730	NCY		c	SHIP ON REGENCY UPS ACCOUNT# E80687 ONLY Regency Corporate employees are authorized to request order modifications						SEND INVOICES ap@regencyop.co Regency Business 8024 Glenwood A Suite 200 Raleigh, NC 2761: 919-676-0522	ro: Soluti venue 2
Vendor Pe	D Dashl	board - CE	Print								
New/Open	Fulfilled	Completed									
PO #	Internal ID	Submit Date 👻	Submitted By	Customer	Ship To	# Lines	PO Total	Status	Reference #		
WO-201104130	126937	2/19/2020	System Generated	Flexco	Woodridge, IL 60515	2	461.50	Open			
WO-201104419	127025	2/19/2020	Daniel Gallaghan	Wake Internal Medicine Urgent Care	Raleigh, NC 27612	1	83.20	Open			
WO-201104350	127035	2/19/2020	Daniel Gallaghan	Blythe Construction	Charlotte, NC 28206	1	312.00	Open			
WO-201104705	127054	2/19/2020	System Generated	Hubbard Contruction	WINTER PARK, FL 32789-7201	2	30.00	Open			
WO-201104707	127057	2/19/2020	System Generated	Hubbard Contruction	WINTER PARK, FL 32789-7201	2	34.00	Open			
WO-201103697	126838	2/18/2020	System Generated	Avant, LLC	Brentwood, TN 37027	1	134.36	Open			
WO-201103554	126867	2/18/2020	Daniel Gallaghan	J&J Worldwide Services	Austin, TX 78735	1	42.42	Open			
WO-201103822	126885	2/18/2020	Daniel Gallaghan	Huntleigh Securities Corporation	Clayton, MO 63105	1	79.35	Open			
WO-201101882	126547	2/14/2020	Daniel Gallaghan	Carrollton Bank	Jerseyville, IL 62052	1	55.66	Open			
WO-201101303	126446	2/13/2020	System Generated	Ohio University Credit Union	Athens, OH 45701	3	611.26	Open			
WO-201100897	126412	2/12/2020	Bryan Lawson	Kemberton Healthcare Services, LLC	Cherry Hill, NJ 08034	1	254.95	Open			
WO-201087476	123464	1/20/2020	Daniel Gallaghan	Raleigh Radiology	Raleigh, NC 27616	1	155.65	Open			
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Invoices - Invoices shall be rendered on completion of services or delivery of goods and shall contain the Purchase Order Number, item number, description of goods or services, quantities, unit prices, date(s) rendered, shipment tracking information and total purchase price. Invoices should be delivered via email to ap@regencyop.com.

Delivery - All goods must be packaged in the manner specified by Regency and shipped in the manner and by the route and carrier designated by Regency. If Regency does not specify the manner in which the goods must be packaged, Seller shall package the goods so as to avoid any damage in transit. If Regency does not specify the manner of shipment, route, or carrier, Seller shall ship the goods at the lowest possible transportation rates, consistent with Seller's obligation to meet the delivery schedule set forth in this Order.

Compliance with Laws - Seller represents and warrants that it is in compliance with and all goods and/or services supplied hereunder have been produced or provided in compliance with the applicable provisions of all federal, state, or local laws or ordinances and all related lawful orders, rules and regulations. Seller shall comply with any provisions, representations, or agreements, or contractual clauses required to be included or incorporated by reference or operation of law in any Order. Seller shall be required to obtain and pay for any license, permit, inspection or listing by any public body or certification organization required in connection with the manufacture, performance, completion or delivery of any good and/or service.

Confidential Information - Notwithstanding any document marking to the contrary, any knowledge or information that Regency has disclosed or may later disclose to Seller, and which in any way relates to the goods or services covered by this Order will, unless otherwise specifically agreed to in writing by Regency, be deemed to be confidential and proprietary. Except as required for the efficient performance of this Order, Seller will not use such information or make copies or permit copies to be made of such drawings, specifications, or other data without the prior written consent of Regency. If any reproduction is made without prior written consent, it will be considered a breach of Confidential Information.

The vendor dashboard will display all orders for you as a vendor in one of three tabs:

- New/Open orders are waiting to be processed
- Fulfilled orders have been shipped, but without recording tracking information
- Completed orders have been shipped and tracking information has been provided

As a vendor you are able to communicate with the Regency team through the order notes, and can also use the 'Hold Order & Notify Regency' button to place an order on hold. When a problem is reported, the job is automatically placed on hold and a ticket is created for internal management of the issue. The team at Regency will manage the ticket to have the error fixed, and once the problem has been resolved, will release the purchase order back into the queue along with the necessary comments or instructions. Clicking the PO number in the list view will display the details of the selected order. From the order page, clicking the "+" symbol will expand the item(s) and display the full specification of the products; clicking the "-" will collapse.

Vendor PO - CE Print

PO #:	WO-201104419										
Internal ID:	127025										
Submitted:	2/19/2020 By Daniel Gallaghan										
Customer:	r: Wake Internal Medicine Urgent Care										
Status:	Open										
Reference #:											
Notes Comments and no	otes provided here will	be returned to Regency te	eam for evaluation								
					11						
Save V	endor Note	Hold Order & Noti	ify Regency								
E Produ	ct ID	Variant		Descripton		Shin T	'n	Unit Price	Otv	Ext Price	
	WIMUC-	10ENVLW	No 10 Left W	indow Envelope - Rx Urgent	t Care	Wake Internal Medicine Urgen Amanda Bowman 3100 Blue Ridge Rd. Suite 103 Raleigh, NC 27612	t Care	20.80	4 (x500)	83.20	
Specs: Commer	Item: ITEM: #1 bleeds Product Suppli Production File	0 Left Window Envel ier: CE Print :: <u>GR12400.pdf</u>	lope SIZE	:: 4-1/8X9-1/2 Window	size: Standard Size and Left	Window Placement STOCł	K: 24# white wove IN	IK: 1 PMS/0 - Ref	lex Blue, no		
Ship Weight:											
Ship Cost:											
Box Count:											
Box oount.											
Tracking Nur	mber(s):	bed on Regency acc	ount								
Eulfill		J,									
1 Girin											

Choose File No file chosen

Upload

Return to Dashboard

The expanded product view will provide all needed details for the items and for printed goods will also include a link to download production-ready artwork.

÷	Product ID	Variant	Ship To	Unit Price	Qty	Ext Price
		LAM9ENVK	Lauterbach & Amen Stacie Woodill 668 N. River Road Naperville, IL 60563	8.02	10 (x250)	80.20
	Specs:	A Item: #9 Re Additional No B Size: 8.875 C Stock: 24# D Inks: Black E Additional Product Sup Production F	eturn Envelope otes: Updated 4/6/18 5 x 3.875" 4 White Wove c Comments: Standard plier: CE Print ile: LAM9ENVK.pdf	Gum Flap a	nd Diagona	al Seam
	Comment:					

Comments can be added at the product or the order level as well and will be visible to both the supplier and Regency. Comments are tagged with the name of the user based upon the link used to access the dashboard.

For order management purposes, we have provided a 'Reference #' field to be used by vendors to apply their own project ID. This value will also be transferred back to the vendor dashboard where it can be used to search and sort orders.

Vendor PO - CE Printed Products Inc.							
PO #:	WO-200915231						
Internal ID:	100219						
Submitted:	3/6/2019 By Daniel Gallaghan						
Customer:	Lauterbach and Amen						
Status:	Open						
Reference #:	···1 -2						

The Regency UPS account # is provided in the top left corner of the dashboard for reference. All suppliers should use this account for shipping Regency product if possible.



SHIP ON REGENCY UPS ACCOUNT# E80687 ONLY Regency Corporate employees are authorized to request order modifications

To close orders out, do ONE of the following:

• Complete the shipping information and click the 'Fulfill' button if NOT shipping on Regency's account

Ship Weight:	2.86	
Ship Cost:	9.22	
Box Count:	1	
Tracking Number(s):	1Z456423116178713	
	Shipped on Regency account	
Fulfill		

• Check the box "Shipped on Regency account" and click the 'Fulfill' button: if using the Regency account no additional information is required

Ship Weight:		
Ship Cost:		
Box Count:		
Tracking Number(s):		;
	Shipped on Regency account	
Fulfill		

Suppliers will have visibility to all orders both current and historical for 90 days from completion after which the orders are archived on the Regency side. Completion is considered the date that tracking information is provided for the order and it is marked fulfilled.

Vendor PO Dashboard - CE Printed Products Inc.

New/Open	Fulfilled	Completed							
PO #	Internal ID	Submit Date 🔻	Submitted By	Customer	Ship To	# Lines	PO Total	Status	Reference #
WO-200914128	100201	3/5/2019	Daniel Gallaghan	Scheck and Siress	Oak Park, IL 60304	1	7.50	Completed	69848
WO-200910627	100126	2/27/2019	Daniel Gallaghan	National American University	Rapid City, SD 57701	1	504.80	Completed	200932
WO-200910698	100127	2/27/2019	Daniel Gallaghan	Flexco	Downers Grove, IL 60515	1	127.82	Completed	200919
WO-200910952	100132	2/27/2019	Daniel Gallaghan	Wellpath Recovery Solutions	Florida City, FL 33034	1	249.15	Completed	201162
<u>37939-1100</u>	100125	2/26/2019	Daniel Gallaghan	Brewery Credit Union	Milwaukee, WI 53202	2	325.00	Completed	200761
WO-200909315	100114	2/25/2019	Daniel Gallaghan	Lauterbach and Amen	Naperville, IL 60563	2	339.40	Completed	200930
WO-200908595	100105	2/22/2019	Daniel Gallaghan	Alphanumeric Systems, Inc.	RALEIGH, NC 27609-6290	1	99.70	Completed	200383
WO-200907738	100101	2/21/2019	Daniel Gallaghan	NurseCore	Sarasota, FL 34232	1	90.50	Completed	200208
<u>32626-1059</u>	100103	2/21/2019	Daniel Gallaghan	Diamond Insurance	Schaumburg, IL 60173	1	100.00	Completed	200463