

W: <u>www.lowesbacktowork.com.au</u> E: <u>corporatewear@lowes.com.au</u>

## **STEP ONE**



Go to <a href="https://www.lowesbacktowork.com.au">www.lowesbacktowork.com.au</a> and select Log in.

## **STEP TWO**

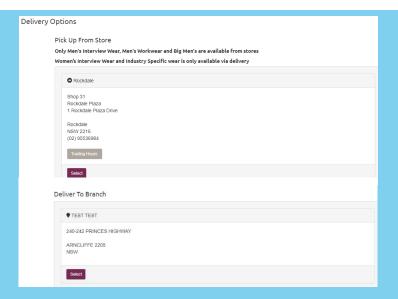


**Log in with your unique** <u>Account</u> Number and Password.

If you don't have your login details please email corporatewear@lowes.com.au.



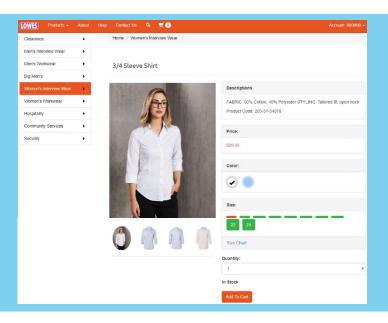
## **STEP THREE**



Select your preferred Delivery Method. You have two options;
1. Pick Up from a Lowes Store
2. Branch Delivery directly to your office site

All orders placed for delivery before 12pm AEDT/AEST will be delivered within 24-28 hours to your site.

## **STEP FOUR**



Navigate the product catalogue via the tabs on the left and select the products you would like to order.

Select, Colour, Size, Quantity.

Add to Cart.

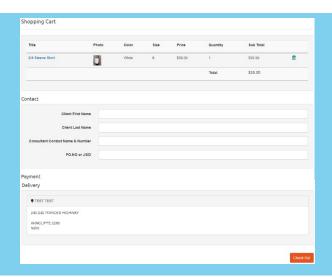


## STEP FIVE



At the top of the screen click on your Cart to proceed to the check out to complete your order.

## **STEP SIX**

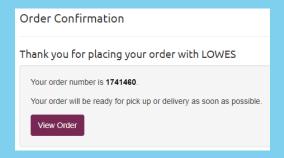


All the following fields must be completed for you order to be processed; Client First Name, Client Last Name, Consultant Contact Name & Number, PO.NO or JSID

Payment method will default to your Lowes 30-Day Account.

**Confirm your** Delivery Selection is correct then select Check Out.

# ORDER CONFIRMATION



An <u>Order Confirmation</u> will appear when you've successfully checked out.

Make note of your <u>Order Number for</u> any queries. The View Order button enables you to view your order again.

Pick Up Orders – Within 20 minutes of placing an order for Pick Up from a Lowes Store, you can send your client to collect their order. Your client must provide ID Verification and orders must be collected within 10 days or they will be cancelled.



## **ORDER HISTORY**

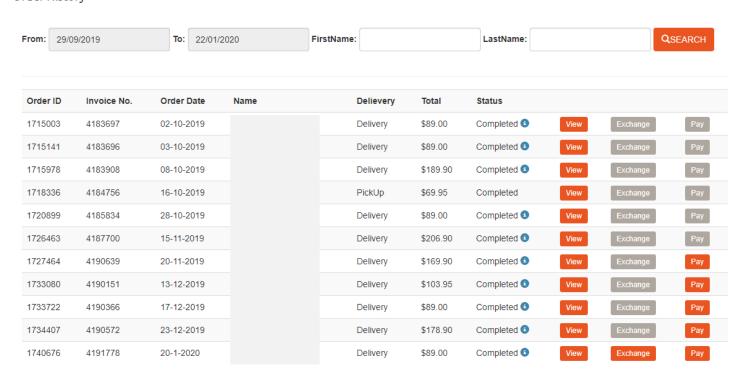
The portal captures all orders that have been made on your 30-Day Account through the portal. These orders can be accessed at any time so you can track, review and report with an on-demand record of your order history.



Next to each order there are three button options; View, Exchange and Pay.

Next to the status of all Delivery Orders is a blue 'i' icon that links to the courier tracking page for that order.

#### Order History





## **HOW TO GUIDE**

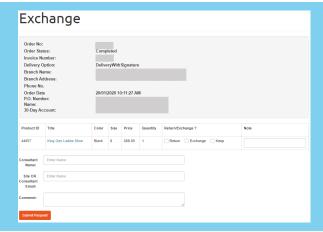
### **VIEW**



Your <u>Tax Invoice</u> will open in a new tab. This can be printed or saved as a PDF for your reference.

The Invoice Number will generate after the below has occurred:

- Pick Up Orders: order has been collected from store
- Delivery Orders: order has been received by the site



## **EXCHANGE**

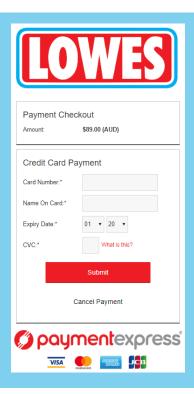
An Exchange and Return form will open in a new tab. The Exchange

The Exchange button will be disabled once our 21 day return and exchange policy has been surpassed.

Further information about lodging Returns & Exchanges can be found in our Returns & Exchanges Guide.



## **PAY**



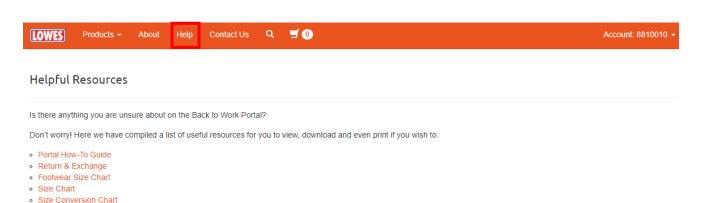
The <u>Pay</u> option allows you to pay for individual orders at any time, instead of waiting for your accounts end of month statement.

The Pay button will grey out and be inaccessible for all orders that have already been paid – whether that be via monthly statement or pay button.



## **HELPFUL RESOURCES**

The Help tab at the top of the screen is full of resources to assist with your ordering. This includes sizing charts and videos, How to Guide and Returns & Exchanges Guide.



#### Sizing Videos







Ladies Jacket | MP4



Ladies Pants | MP4