

**CUSTOMER COPY**



<b>Order #:</b> 625907	<b>Financial Information:</b>	<b>Shipping Information:</b>
<b>Contact:</b> KATHY NAZZARINI	<b>Total Value:</b> \$4900.00	<b>Order Date:</b> 6/26/2020
<b>Phone:</b> (630) 241-0187	<b>Shipping:</b> \$0.00	<b>Method:</b> 2 Day
<b>Company:</b> HOPES FRONT DOOR	<b>Discount:</b> \$245.00	<b>Total Cards:</b> 300
<b>Address:</b> 1047 CURTISS ST DOWNERS GROVE IL, 60515	<b>Total Due:</b> \$4655.00	<b>Division:</b> Jewel
		<b>Store:</b> 4047

Card Information				
QTY	VALUE	TOTAL	Card Range	
80	15.00	1200.00	6039535019057186955	6039535019057187748
100	25.00	2500.00	6039535019050312574	6039535019050313564
120	10.00	1200.00	6039535019048413187	6039535019048414375

**Instructions**

Thank you for your purchase of gift cards! These were shipped at your request. The order has no value until the activation step is performed.

A. Call 877-723-3929, press 4, then 1, then 1 to activate using our automated system!

B. Email [gcactivate@albertsons.com](mailto:gcactivate@albertsons.com) with your name, phone number, order number, and confirmation number. This process can take as long as 24 hours.

C. To speak to one of our highly trained agents, call the Customer Support Center at 877-723-3929 then press 4, then 1, then 2.

Activation of your order constitutes acceptance of all terms and conditions. Remember, gift cards are like cash. If they are lost or stolen, they are nonrefundable and a stop payment cannot be placed on the cards.

Should you have any questions about your order, please contact us at 877-723-3929.

**GIFT CARD SALES ARE FINAL**

**FOR QUESTIONS ABOUT THIS ORDER CONTACT CSC 877-SAFEWAY**



l/m  
6-30-20 *gund*

STORE COPY



Order #	625907
Contact:	KATHY NAZZARINI
Phone:	(630) 241-0187
Company:	HOPES FRONT DOOR
Store Address:	6215 MAIN ST DOWNERS GROVE, IL 60515

Financial Information:	
Total Value:	\$4900.00
Shipping:	\$0.00
Discount	\$245.00
Total Due	\$4655.00

Shipping Information:	
Order Date:	6/26/2020
Method:	2 Day
Total Cards:	300
Division:	Jewel
Store:	4047
Banner:	JewelOsco

Card Information				
QTY	VALUE	TOTAL	Card Range	
80	15.00	1200.00	6039535019057186955	6039535019057187748
100	25.00	2500.00	6039535019050312574	6039535019050313564
120	10.00	1200.00	6039535019048413187	6039535019048414375

Instructions	
<ul style="list-style-type: none"> <li>This bulk gift card order was shipped to your store per customer request. The cards have no value until activated. Do not add to your safe count. Do not attempt to load additional value to these cards. Keep this order in an accessible, secured location.</li> <li>The customer must be contacted immediately upon receipt of this order.</li> <li>When the customer arrives, open the sealed package and validate the card quantity, card numbers, and amounts against those listed above.</li> <li>Any bulk order of \$10,000 or more paid with CASH requires a CIF to be completed with the customer present. If the order exceeds \$10,000 and is paid in CASH, then also complete a CTR (Currency Transaction Report) after the customer leaves the store.</li> <li>Checks must be approved through the Payment Services Center. Call PSC @ 1-800-898-4027 or scan and email a copy of the check to <a href="mailto:paymentservices@safeway.com">paymentservices@safeway.com</a>.</li> <li>Remind the customer that activated gift cards are like cash. If they are lost or stolen, they are non-refundable and a stop payment cannot be placed on the cards.</li> <li>Remind the customer that activation of the order constitutes acceptance of all terms and conditions.</li> <li>Provide the Customer Packing slip to the guest. This has the instructions for the customer to activate their order.</li> <li>If the order is not picked up within 2 weeks and the customer has been contacted 3 times, contact the CSC GC team at 877-723-3929 and press 4 for return processing instructions.</li> </ul>	

Bookkeeping	Instructions
<ul style="list-style-type: none"> <li>Collect total Amount Due:</li> <li>Ring on PLU# 22000</li> <li>Follow documentation and check payment polices noted above</li> </ul>	<ul style="list-style-type: none"> <li>Bookkeeper to manually key order # under FSM tender received sub-type 016 Safeway GC Bulk in the reference field</li> </ul>

FOR QUESTIONS ABOUT THIS ORDER CONTACT CSC 877-SAFEWAY



Store 4047 Dir Jeff Mikoda  
Main:(630) 969-3105 Rx:(630) 971-0220  
6215 Main Street  
Downers Grove IL 60515

MISCELLANEOUS		
MR MO	SIG GIFT CARD	4,655.00
	TAX	0.00
****	BALANCE	4,655.00
MO	Personal Check	4,655.00
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		0
07/02/20 15:57 4047 23 116 5598		

YOUR CASHIER TODAY WAS AMANDA

HOW WAS YOUR SHOPPING EXPERIENCE?  
WE VALUE YOUR FEEDBACK!  
ENTER TO WIN A \$100.00 GIFT CARD  
GO TO: [www.JewelOsco.com/survey](http://www.JewelOsco.com/survey)  
ENTER THE SURVEY CODE BELOW:  
404707/0215:5723/116  
  
00404702301162007021557  
Thank you for shopping Jewel-Osco  
For Just 4 You questions  
call 877-276-9637 or JewelOsco.com

HOPES FRONT DOOR

06/26/2020

Jewel

food cards-120 @\$10 + 80 @\$15+ 100@ \$25=\$4900

- Run 5% (\$245) = 4655 -

4323

4,655.00

001 Checking

4,655.00