



**We are transforming our
world to fit with yours.**

**Introducing 3M's Enterprise
Resource Planning (ERP) System**



3M continues to transform our company.

As part of this transformation, we are implementing an Enterprise Resource Planning (ERP) system which will allow for streamlined transactions with you. We have gained significant experience from implementing this in more than 20 countries over the past few years and are excited to do the same in the U.S.

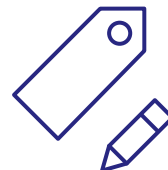
Our ERP roll out in the U.S. is scheduled in three phases, over the next several years, starting with ordering and transactional activities, followed by distribution centers, and ending with our manufacturing plants. We will keep you informed in advance of any future impacts to your company and look forward to partnering with you to ensure a smooth transition.

An overview of the main changes you will see with our new ERP system are outlined throughout this booklet. We have worked diligently to minimize the impact to you. We encourage you to review the information and assess whether you need to make changes according to your system or process requirements. You can access a more detailed version online at go.3m.com/3MERP.

**There are six main areas
where you will see changes**



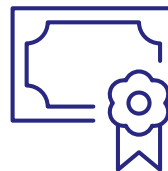
Documents



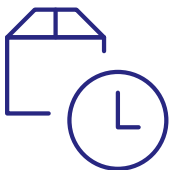
3M ID Numbers



Order Numbering



Certificates









Order Dating



Partner Portal: bCom

Key Process and Document Changes

	Change	Current	Future
 Documents	Consistent document formats	Various formats	New, consistent formatting for most documents.
	Document number formats	Document numbers are alphanumeric and sequential.	Document numbers such as invoice number, credit memo number, debit memo number and RGA numbers are numeric and non-sequential. Bill of Lading number will change at deployed manufacturing sites.
	New fields on documents	Do not exist	New fields appear on many documents, including shipment number, ship reference number and order dating fields such as customer requested date and delivery date.
 Order Numbering	Order, delivery and invoice number	Invoice number is assigned at order entry and applied to all order, shipping and billing documents.	Order number assigned at order entry, delivery number added to shipments and invoice number added at billing.
 Order Dating	Customer requested ship dates	Ship dates sent by customers are used as the date to ship the order.	Any date a customer sends will be used as a delivery date.
	Order dating confirmations may show TBD	Order dating varies by shipping location.	Order dating is applied immediately from shipping sites which are deployed on our new ERP, items shipped from non-deployed sites may initially show TBD (to be determined) until updated by the site.
	Delivery dating fields	Deliver by or Deliver on Date	Customer requested date: Delivery date requested by the customer; contains the order processing date if no requested date is provided. Delivery date: Estimated delivery date calculated by 3M.
 3M ID Numbers	Addition of 10-digit 3M ID number	11-digit 3M ID number	Additional 10-digit 3M ID added to documents and labels. Pre-printed labels will transition over time.
 Certificates	Certificate of Conformance	Contains an invoice number, 11-digit 3M stock number (3M ID), return address of shipping location, listed product storage conditions.	<ul style="list-style-type: none"> - Addition of 10-digit stock number (3M ID) - Contains a delivery number - Return address on the document will change to St. Paul, MN - Shelf life format change - Product storage conditions moved to tech data sheet
	Certificate of Analysis	Contains an invoice number, 11-digit 3M stock number (3M ID).	<ul style="list-style-type: none"> - Addition of 10-digit stock number (3M ID) - Contains a delivery number - Change of expiry date information - Change in format for deployed manufacturing sites
	Certificate of Lot Conformance	Contains an invoice number, 11-digit 3M stock number (3M ID), return address of shipping location, product storage conditions.	<ul style="list-style-type: none"> - Addition of 10-digit stock number (3M ID) - Contains a delivery number - Return address on the document will change to St. Paul, MN - Shelf life format change - Product storage conditions moved to technical data sheet - Change in format for deployed manufacturing sites
 bCom	Online partner portal: bCom	Multiple sites, accessible via computer with limited product search capability.	One site, accessible via computer, tablet and mobile devices with robust product search capability.

Documents

Our documents will have a new consistent format.



3M Ship Notice

Page 1 of 1

Transmission Date: 06/19/2017

To: Billing Contact

Ship From 1102 Roosevelt, TX	Shipment Date 05/26/2017	Estimated Delivery Date 05/31/2017	Gross Weight 1,213.862 LB	Shipment Cartons 340	Shipment Pallets
Incoterms CIP PREPAID	Transport Mode CPU, JTL	Carrier Information Name: CUSTOMER PICK UP CPU BIL of Lading: DCA302635 PRO Nbr: 7101416377		Customer Service Jack Jones Phone Nbr: 1-451-555-5819 Email: JACKJONES@MMM.COM	
Sold to CUSTOMER NAME INC PO BOX ABC ST PAUL, MN 55555		Bill to CUSTOMER NAME INC PO BOX ABC ST PAUL, MN 55555		Ship to CUSTOMER NAME INC 2345 TEST STREET ST PAUL, MN 55555	
Account Nbr: 6076402		Contact Billing Contact		Account Nbr: 26172815	
3M Order Nbr 400188425	Delivery Nbr 8012037791	Order Date 05/23/2017	Customer PO Nbr 0904172877	Order Gross Weight 1,213.862 LB	Order Cartons 340
Mark Label					

3M ID
UPC
Catalog ID
Material Ordered

3M Order Confirmation

Page 1 of 2

Cust Line Nbr	3M Line Nbr	Product Description	Order Qty	Unit	Qty To Deliver	Customer Requested Date	Delivery Date	Unit Price	Net Price
1	701035875	3M Compress	120	EA	120	08/21/2017	08/15/2017	14.8300	71.280
10	701035875	225-42-3M Center	EA	EA	EA	08/18/2017	08/18/2017	14.8300	71.280
2	7010294019	See Below	EA	EA	EA	10/10/2017	10/10/2017	14.8300	356.40
20	7010294019	See Below	EA	EA	EA	10/10/2017	10/10/2017	14.8300	356.40
3	701035892	See Below	EA	EA	EA	10/10/2017	10/10/2017	14.8300	356.40
30	701035892	See Below	EA	EA	EA	10/10/2017	10/10/2017	14.8300	356.40
5	701035892	See Below	EA	EA	EA	10/10/2017	10/10/2017	14.8300	356.40
50	701035892	See Below	EA	EA	EA	10/10/2017	10/10/2017	14.8300	356.40
6	7010430818	See Below	EA	EA	EA	10/10/2017	10/10/2017	14.8300	356.40
60	7010430818	See Below	EA	EA	EA	10/10/2017	10/10/2017	14.8300	356.40
7	701035893	See Below	EA	EA	EA	10/10/2017	10/10/2017	14.8300	356.40
70	701035893	See Below	EA	EA	EA	10/10/2017	10/10/2017	14.8300	356.40
8	701035885	See Below	EA	EA	EA	10/10/2017	10/10/2017	14.8300	356.40
80	701035885	See Below	EA	EA	EA	10/10/2017	10/10/2017	14.8300	356.40
9	7010430823	See Below	EA	EA	EA	10/10/2017	10/10/2017	14.8300	356.40
90	7010430823	See Below	EA	EA	EA	10/10/2017	10/10/2017	14.8300	356.40
10	7010358919	See Below	EA	EA	EA	10/10/2017	10/10/2017	14.8300	356.40
100	7010358919	See Below	EA	EA	EA	10/10/2017	10/10/2017	14.8300	356.40

* Items listed using customer units

New document number format.

Line numbers listed in increments of 10.

3M Invoice

Copy

Page 1 of 2

Invoice Nbr 9400980735	Invoice Date 11/23/2016	Order Date 11/14/2016	Payment Terms Net 30 Days	Payment Due Date Received By 12/23/2016 316.28 USD
Bill of Lading Nbr FYCA000394	Delivery Nbr 8967534256	Shipment Nbr 11729294		

Ship to:

Account Nbr: 26229450
CUSTOMER NAME INC
INNOVATION ROAD
ST PAUL, MN 55144

Bill to:

Account Nbr: 16105028
CUSTOMER NAME INC
PO BOX ABC
ST PAUL, MN 55144

Obligor:

Account Nbr: 16105028
CUSTOMER NAME INC
PO BOX ABC
ST PAUL, MN 55144

Sold to:

Account Nbr: 16105028
CUSTOMER NAME INC
PO BOX ABC
ST PAUL, MN 55144

3M Contact:

Jack Jones
1 16515555819
JACKJONES@MMM.COM
DAP PREPAID
4001501041

Ship From:

1024 FOREST CITY, IA
6101729731
725792124

Cust Line Nbr	3M Line Nbr	3M ID UPC Catalog ID Material Ordered	Product Description	Qty UOM	Unit Price	Amount
10	7100000041	31707387057252	1234 S-DRAPE TOWEL DRAPE 10/BX	4	24.0000	96.00
20	7000000005	51707387767711	3M(TM) Coban(TM) LF Latex Free Self-Adherent Wrap 24685	1	71.8500	71.85
			Order Special Charges / Allowances			
			Small Order Fee			125.00
			Tax Details			
			State Tax @ Mixed Rate			17.57
			County Tax @ 2%			5.86

Please remit payment to:

Financial EDI payment to:

Invoice Value
Special Charges / Allowances Total
Freight Total
Tax Total
Invoice Total
Currency

167.85
125.00
0.00
23.43
316.28
USD

Payment Ref: 9400980735

Please refer to terms and conditions of sale.

New fields such as delivery number.

Unit price extended to four decimals; total amount rounded to two decimals.

We are adding new 10-digit 3M ID numbers to most documents.

Customers may continue to use the 11-digit 3M ID, UPC, 3M Catalog Number and/or Customer Part Number. For abrasives materials, continue to use SPID Number, SPR Number and/or SPID UPC.



<h2 style="margin: 0;">3M PACKING LIST</h2>		OFFICE USE	
P.O. NUMBER 1111222233 Printed on 06/20/2017 10:20:28 AM		SHIPPING REFERENCE # 8012043873 SHIP FROM LOC. DAC WAIVE # 0050_02 WORK LIST ID # 00000 EMPLOYEE # 0000000 PRINTING # 1 FORM # A1	
SHIP TO: CUSTOMER NAME INC 12345 ABC INNOVATION ROAD ST PAUL MN, US		SHIP TO: CUSTOMER NAME INC 12345 ABC INNOVATION ROAD ST PAUL MN, US	
<div style="border: 1px solid black; padding: 5px; text-align: center;"> THIS PACKING LIST CONTAINS Pieces: 21 Weight: 104.16 </div>		CUSTOMER ORDER DATE: 04/21/2017 SHIP DATE: 06/20/2017 ORIG SHIP REF #:	
MARK SHIPPING LABEL:			


LINE NBR	YOU ORDERED	SHIPPED	BACK ORDERED	BILL UNIT	UPC / 3M-ID	PRODUCT	TOT LINE WEIGHT	TOTAL PIECES
000004	126.00	126.00		EA	0-00-5111-55105-9	803DC-H2-6 MCR PRTEL8 B07CN-20N135EN 70-0069-0591-8 7010358064	104.16	21

NOTES:
 QUESTION? CALL YOUR 3M CUSTOMER SERVICE REP
 Jack Jones
 PHONE: 1-651-555-5819

Thank you for your order

PAGE 1 of 1

Thank you for your order



REF 8988

12345678901234

1000000012

Encapsulation Coating

Recubrimiento para Encapsulacion

Revêtement d'encapsulation

Verkapselung Coating

8MMX330M/1708IN/PO*360YD/V

2640M/2887YD/V











Инкапсуляция


المطبق

封装涂层

Revestimento encapsulado

POкрыти

66666		343434	 / 	44444	 / 	8U	22222	
<div> <div>LOT</div> <div>ABC1234A3K</div> </div>		<div> <div>12/12/2015</div> </div>	<div> <div>12/12/2016</div> </div>	<div> <div>100200</div> </div>	<div> <div>     </div> </div>			



(01)12345678912345(10)ABC1234A3K(17)12/12/201

3M ST.PAUL,MN 55144-1000 U.S.A

Made in the UK Hecho en UK Fabriqué au Royaume-Uni Made in the UK Gefabrizcnd in UK

Fabrizcnd in Inghlaterra

[illegible]

Order Numbering

Your Purchase Order number will continue to appear on documents.

New order numbering is used across documents. An order number is applied at order entry; a delivery number is added to each shipment; an invoice number is added at billing.



Order Number

Delivery Number

Invoice Number

3M Order Confirmation

3M Company
220-9E-02 3M Center
ST. PAUL, MN 55144
USA

Page 1 of 2

Ship From
See Below

Order Date
08/21/2017

Customer PO Nbr
0904172877

3M Order Nbr
4001884825

Payment Terms
Net 30 Days

Incoterms
EXW
EX WORKS

3M Customer Service Contact
Name: Jack Jones
Phone: 1-651-555-5819
Fax:
e-mail: JACKJONES@MMM.COM

Sold To:
CUSTOMER NAME INC
PO BOX ABC
ST PAUL, MN 55144

Bill To:
CUSTOMER NAME INC
PO BOX ABC
ST PAUL, MN 55144

Ship To:
CUSTOMER NAME INC
PO BOX ABC
ST PAUL, MN 55144

Account Nbr: 16076402

Account Nbr: 16076402

Account Nbr: 26172815

Order Notes:

Cust Line Nbr 3M Line Nbr	3M ID UPC Catalog ID Material Ordered	Product Description	Order Qty Unit	Qty To Deliver Unit	Customer Requested Date	Delivery Date	Unit Price	Net Price
1	7010271234	Cust. Part Nbr. 20657	120	48	08/21/2017	09/15/2017	14.8500	712.80
10	00051111545432 1438BC-12 7010271234	1438BC-12 FILTRETEUR MICRO ALLERGENEXTRA REDUCTION FILTER 14 IN X 20 IN X 1 IN 12 EACH/ CASE 70071401234 Ship From: 1102 Roseau,TX Contract Nbr: 00000221	EA	48	09/18/2017	09/18/2017	14.8500	712.80
2	7010259876	Cust. Part Nbr. 20664	132	72	08/21/2017	08/23/2017	15.0500	1083.60
20	00051111542468 1439BC-12 7010259876	1439BC-12 FILTRETEUR MICRO ALLERGENEXTRA REDUCTION FILTER 14 IN X 25 IN X 1 IN 12 EACH/ CASE 70071405432 Ship From: 1102 Roseau,TX Contract Nbr: 00000221	EA	72	09/18/2017	09/18/2017	15.0500	361.20
3	7010271357	Cust. Part Nbr. 20671	60	60	09/18/2017	09/18/2017	15.0500	541.80
30	00051111548001 1440BC-12 7010271357	1440BC-12 FILTRETEUR MICRO ALLERGENEXTRA REDUCTION FILTER 18 IN X 20 IN X 1 IN 12 EACH/ CASE 70071402468 Ship From: 1102 Roseau,TX Contract Nbr: 00000221	EA	60	09/18/2017	09/18/2017	15.5600	933.60
4	7010234123	Cust. Part Nbr. 20678	84	84	09/18/2017	TBD	14.1800	1191.12
40	00051111548012 1441BC-12 7010234123	1441BC-12 FILTRETEUR MICRO ALLERGENEXTRA REDUCTION FILTER 12 IN X 25 IN X 1 IN 12 EACH/ CASE 70071408987 Ship From: 1018 DEKALB,IL Contract Nbr: 00005221	EA	84	09/18/2017	TBD	14.1800	1191.12

3M Ship Notice

Transmission Date: 06/19/2017

To: Billing Contact

Page 1 of 1

Ship From	Shipment Date	Estimated Delivery Date	Gross Weight	Shipment Cartons	Shipment Pallets
1102 Roseau,TX	03/28/2017	03/31/2017	1,213.862 LB	340	

Incoterms	Transport Mode	Carrier Information	Customer Service
DAP PREPAID	CRU_FTL	Name: CUSTOMER PICK UP CPU Bill of Lading: DCA302635 PRO Nbr: 7101416377	Jack Jones Phone Nbr: 1-651-555-5819 Email: JACKJONES@MMM.COM

Sold to	Bill to	Ship to	Contact
CUSTOMER NAME INC PO BOX ABC ST PAUL, MN 55555	CUSTOMER NAME INC PO BOX ABC ST PAUL, MN 55555	CUSTOMER NAME INC 12345 TEST STREET ST PAUL, MN 55555	Billing Contact

Account Nbr: 6076402

Account Nbr: 26172815

3M Order Nbr	Delivery Nbr	Order Date	Customer PO Nbr	Order Gross Weight	Order Cartons	Mark Label
4001884825	8012037791	03/23/2017	0904172877	1,213.862 LB	340	

Cust Line Nbr 3M Line Nbr	3M ID UPC Catalog ID Material Ordered	Product Description	Order Qty UOM	Shipped Qty UOM
1	7010358876	800DC-H-6 FILTRETEUR MICRO PARTICLE REDUCTION FILTER 16 IN X 20 IN X 1 IN (40.6 CM X 50.8 CM X 2.5 CM)	96	96
10	50051111551023 800DC-H-6 70005119964	800DC-H-6	EA*	EA*
2	7010294019	801DC-H-6 FILTRETEUR MICRO PARTICLE REDUCTION FILTER 16 IN X 25 IN X 1 IN (40.6 CM X 63.5 CM X 2.5 CM)	120	240
20	50051111551030 801DC-H-6 70005119972	801DC-H-6	EA*	EA*
5	7010358902	AW01DC-4-A FILTRETEUR ADVANCED ALLERGEN REDUCTION FILTER, 16 IN X 25 IN X 1 IN (40.6 CM X 63.5 CM X 2.5 CM)	240	240
50	00051141918488 AW01DC-4-A 1125553	AW01DC-4-A	EA*	EA*
6	7010430818	AW00DC-4-A FILTRETEUR ADVANCED ALLERGEN REDUCTION FILTER, 16 IN X 20 IN X 1 IN (40.6 CM X 50.8 CM X 2.5 CM)	160	160
60	00051141323046 AW00DC-4-A 70006904307	AW00DC-4-A	EA*	EA*
7	7010358903	AW03DC-4-A FILTRETEUR ADVANCED ALLERGEN REDUCTION FILTER, 20 IN X 25 IN X 1 IN (50.8 CM X 63.5 CM X 2.5 CM)	120	120
70	00051141918464 AW03DC-4-A 1125585	AW03DC-4-A	EA*	EA*
8	7010358865	1101DC-4 FILTRETEUR ALLERGEN REDUCTION FILTERS 16 IN X 25 IN X 1 IN (40.6 CM X 63.5 CM X 2.5 CM)	192	192
80	00051141935416 1101DC-4 1175981	1101DC-4	EA*	EA*
9	7010430803	1100DC-4 FILTRETEUR ALLERGEN REDUCTION FILTERS 16 IN X 20 IN X 1 IN (40.6 CM X 50.8 CM X 2.5 CM)	160	160
90	00051141935379 1100DC-4 1176048	1100DC-4	EA*	EA
10	7010358919	117805DC-4 FILTRETEUR MICRO PARTICLE REDUCTION(2) FILTER, 14 IN X 20 IN X 1 IN (35.5 CM X 50.8 CM X 3) 2.5 CM)	264	264
100	00051141381435 805DC-4 551679753	805DC-4	EA*	EA

* Items listed using customer units

3M Invoice

Copy

Page 1 of 2

Invoice Nbr	Invoice Date	Order Date	Payment Terms	Payment Due Date
9400980735	11/23/2016	11/14/2016	Net 30 Days	Received By 12/23/2016 316.28 USD

Bill of Lading Nbr	Delivery Nbr	Shipment Date	Carrier	Customer PO Nbr
FYCA000394	8967534256	11/23/2016	SOUTHEAST FREIGHT LINES INC	82981

Ship to: Account Nbr 26229450
CUSTOMER NAME INC
INNOVATION ROAD
ST PAUL, MN 55144

Bill to: Account Nbr 16105028
CUSTOMER NAME INC
PO BOX ABC
ST PAUL, MN 55144

Obligor: Account Nbr 16105028
CUSTOMER NAME INC
PO BOX ABC
ST PAUL, MN 55144

Sold to: Account Nbr 16105028
CUSTOMER NAME INC
PO BOX ABC
ST PAUL, MN 55144

3M Contact:
Phone: Jack Jones
Email: 1.651.555.5819
Incoterms: JACKJONES@MMM.COM
3M Order Nbr: DAP PREPAID
4001501041

Ship From: 1024 FOREST CITY, IA
Shipment Nbr: 6101729731
Pro/Parcel Tracking Nbr: 725792124

Cust Line Nbr 3M Line Nbr	3M ID UPC Catalog ID Material Ordered	Product Description	Qty UOM	Unit Price	Amount
-	7100000041	1234 5-DRAPE TOWEL DRAPE 10/BX	4	24.0000	96.00
-	70200010007	70200010007	CAR		
-	70200010007	Batch Nbr: 2121 09BD			
-	70200010007	3M(TM) Coban(TM) LF Latex Free Self-Adherent Wrap 24685	1	71.8500	71.85
-	70200070007	70200070007	CV		
Order Special Charges / Allowances					125.00
Tax Details					17.57
State Tax @ Mixed Rate					5.86
County Tax @ 2%					

Please remit payment to:

Financial EDI payment to:

Invoice Value
Special Charges / Allowances Total
Freight Total
Tax Total
Invoice Total
Currency

Payment Ref: 9400980735

Please refer to terms and conditions of sale.

Invoice number is applied at billing rather than at order entry.

Order Dating

Order timing will now be calculated to a delivery date.



3M Order Confirmation		Page 1 of 2						
<small>3M Company 220-9E-02 3M Center ST. PAUL, MN 55144 USA</small>								
Ship From See Below	Order Date 08/21/2017	Customer PO Nbr 0904172877	3M Order Nbr 4001884825					
Payment Terms Net 30 Days	Incoterms EXW EX WORKS	3M Customer Service Contact Name: Jack Jones Phone: 1-651-555-5819 Fax: e-mail: JACKJONES@MMM.COM						
Sold To: CUSTOMER NAME INC PO BOX ABC ST PAUL MN 55144	Bill To: CUSTOMER NAME INC PO BOX ABC ST PAUL MN 55144	Ship To: CUSTOMER NAME INC INNOVATION ROAD ST PAUL MN 55144						
Account Nbr: 16076402	Account Nbr: 16076402	Account Nbr: 26172815						
Order Notes:								
Cust Line Nbr 3M Line Nbr	3M ID UPC Catalog ID Material Ordered	Product Description	Order Qty Unit	Qty To Deliver Unit	Customer Requested Date	Delivery Date	Unit Price	Net Price
1	7010271234	Cust. Part Nbr. 20657	120	48	08/21/2017	09/15/2017		
10	00051111545432	1438BC-12 FILTRETE(R) MICRO ALLERGENEXTRA REDUCTION FILTER 14 IN X 20 INX 1 IN 12 EACH/ CASE	EA	EA	09/18/2017	09/18/2017	14.8500	712.80
	7010271234			EA	10/10/2017	10/10/2017	14.8500	356.40
		Ship From: 1102 Roanoke, TX Contract Nbr: 00000221		EA				
2	7010259876	Cust. Part Nbr. 20664	132	72	08/21/2017	08/23/2017	15.0500	1083.60
20	00051111542468	1439BC-12 FILTRETE(R) MICRO ALLERGENEXTRA REDUCTION FILTER 14 IN X 25 IN X 1 IN 12 EACH/ CASE	EA	EA	09/18/2017	09/18/2017	15.0500	361.20
	7010259876			EA	10/10/2017	10/10/2017	15.0500	541.80
		70071405432 Ship From: 1102 Roanoke, TX Contract Nbr: 00000221		36 EA				
3	7010271357	Cust. Part Nbr. 20671	60	60	09/18/2017	09/18/2017		
30	00051111548001	1440BC-12 FILTRETE(R) MICRO ALLERGENEXTRA REDUCTION FILTER 18 IN X 20 IN X 1 IN 12 EACH/ CASE	EA	EA				
	7010271357							
		70071402468 Ship From: 1102 Roanoke, TX Contract Nbr: 00000221						
4	7010234123	Cust. Part Nbr. 20678	84	84	09/18/2017	TBD	14.1800	1191.12
40	00051111548012	1441BC-12 FILTRETE(R) MICRO ALLERGENEXTRA REDUCTION FILTER 12 IN X 25 IN X 1 IN 12 EACH/ CASE	EA	EA				
	7010234123							
		70071408987 Ship From: 1018 DEKALBJL Contract Nbr: 00005221						

Delivery date requested by customer; contains the order processing date if no requested date is provided. Any date sent to 3M will be used as a requested delivery date.

Estimated delivery date calculated by 3M.

Items shipped from non-deployed sites may initially show TBD (to be determined) until updated by the site.

Certificates

New information appears on Certificate of Conformance, Certificate of Lot Conformance and Certificate of Analysis.



New information appears on certificates such as delivery number and the addition of a 10-digit stock number.

Page 1 of 1

3M
Certificate of Lot Conformance

CUSTOMER NAME INC
INNOVATION ROAD
ANYTOWN MN 54144 USA

3M Company
St. Paul MN 55144
USA

Date certificate is prepared: 21-Dec-2016

The 3M product listed below was produced in accordance with standard manufacturing processes for the product in effect at the time of manufacture.

3M Delivery Number 8010514721	Customer PO Number 12345	Customer Part Number 99899
3M Stock Number 7100026831	GTIN Number 04046719497096	3M's Legacy 11 -digit Stock Number DH888840294

Product Description :
3M™ Transpore™ White 1in x 10yds 12 Rolls/Carton 10 Cartons/Case 1534-1

Additional Product Information :

Batch Identifier: 201907UA Date of Manufacture:01-Jul-2016 Shelf Life/Expiry Date : 01-Jul-2019

Please contact your 3M Customer Service Representative if you have any questions.

Warranty and Limited Remedy: Unless stated otherwise in 3M's product literature, packaging inserts or product packaging for individual products, 3M warrants that each 3M product meets the applicable 3M specifications at the time 3M ships the product. Individual products may have additional or different warranties as stated on product literature, package inserts or product packages. 3M MAKES NO OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ANY IMPLIED WARRANTY OR CONDITION ARISING OUT OF A COURSE OF DEALING, CUSTOM OR USAGE OF TRADE. User is responsible for determining whether the 3M product is fit for a particular purpose and suitable for user's application. If the 3M product is shown to be nonconforming within the warranty period, your exclusive remedy and 3M's sole obligation will be, at 3M's option, to replace the nonconforming 3M product or refund the purchase price.

Limitation of Liability: Except where prohibited by law, 3M will not be liable for any loss or damage arising from the 3M product, whether direct, indirect, special, incidental or consequential, regardless of the legal theory asserted, including warranty, contract, negligence or strict liability.

This certificate or any information contained in it does not amend or change any applicable 3M terms and conditions of sale.

Return address from St. Paul, MN.

Shelf life will be expressed as an expiry date or will display "Not Determined" in the shelf life expiry date field.

Storage conditions have been moved to the technical data sheet.

bCom – 3M's Partner Portal

Enables secure access using a computer, tablet or mobile device.



bCom is a state of the art experience to check product availability, place orders, check order status, view real-time price lists or product information.

You can also securely access your agreements, pricing extracts, product files, news and more.





Transformation is a journey, not a destination.

Additional Changes

Shelf Life

Shelf life is expressed as a date corresponding to a time period from date of manufacture.

Example: Date of Manufacture: 17-Oct-2016 Shelf Life/Expiry Date: 17-Oct-2018

Account Numbers

New 8-digit numeric account numbers will be assigned. Customers may continue using existing account numbers. Only new account numbers will appear on documents.

Order Confirmations

Updated order confirmation is sent with changes identified by asterisks** resulting from line additions/deletions, date, quantity and material changes. Orders with multiple shipping methods will split into multiple confirmations.

Changes Impacting Multiple Documents

- Product descriptions may vary between the packing slip and/or label versus the order confirmation, ship notice and invoice.
- Unit prices extended to four decimals, then rounded to two decimals at the line level.
- ISO standard billing units, such as CV for “case”.
- Line numbers on some documents are listed in increments of 10.
- Changes to documents will be seen as distribution centers and manufacturing sites implement the new ERP system such as the bill of lading number, shipping reference number, shipment number, delivery number and certificates.
- RGA no longer displays a return value.

If you have questions, contact your 3M Customer Service representative.

As our ERP Deployment progresses, there may be additional changes not currently reflected in this booklet.

You can download a more detailed version containing any new updates at go.3m.com/3MERP

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