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Welcome to Partner Relations. The information provided in this area will give our suppliers all they need to know for ticketing, packing, preparing shipping documents and shipping to The Neiman Marcus Group. All the requirements listed in this section are mandatory. The adherence to these guidelines will not only prevent expense offset chargebacks for non-compliance, they will enable merchandise shipments to move through The Neiman Marcus Group's Supply Chain quickly.
It is important to know that an accurate Purchase Order is where 100% *Compliance* begins. Only the **EDI 850 PO** and or the **Hard Copy Purchase Order** are the official representation of the order. Excel spreadsheets may not reflect the final purchase order and should not be used as a final copy of the Purchase Order.

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