

# Vendor Requirements Manual Tractor Supply Company

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### **Vendor Requirements Manual Tractor Supply**

All prospective Tractor Supply vendors are required to review and sign a Vendor Agreement (VA), which incorporates by reference a Vendor Requirements Manual (VRM). Signing the Vendor Agreement is a prerequisite to obtaining a Vendor number enabling a Vendor to sell products to TSC. Both the VA and the VRM place obligations on the Vendor to help ensure that the entire supply chain of product delivery is performed in a legally compliant, uniform and ethical manner that respects human rights.

### **Vendor Center | Tractor Supply Co.**

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## **EDI Guidelines | Tractor Supply Co.**

Tractor Supply Company Logistics Information For Transportation / Logistics department questions or concerns, please email [tsctransportation@tractorsupply.com](mailto:tsctransportation@tractorsupply.com) . Please leave your name, number and email address with your question or concerns and someone will get back with you.

## **Logistics Information | Tractor Supply Co.**

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## **Vendor Requirements Manual Tractor Supply Company**

As such, we provide the opportunity to introduce their company, and their products to a member of our buying team. See "Potential New Vendor Partner Submissions" section below for details. Please review the below to ensure you can commit to: Tractor Supply Co.'s Vendor Compliance Policies; EDI Capabilities for Purchase orders & invoicing

## **Potential Vendor Partners | Tractor Supply Co.**

Tractor Supply Company enjoys a direct relationship with our vendors. Vendor Partners will be limited to 2 employees of the vendor requesting the appointment. No third-party manufacturer's representatives may attend. Vendor Partners Prerequisites - Do Your Homework! Vendor products must (broadly) fit the categories that fit TSC's niche.

## **Open Buying Days | Tractor Supply Co.**

Vendor Partner Portal. Tractor Supply is proud to be a part of the "Out Here" lifestyle. Our mission to work hard, have fun, and make money supports our commitment to giving back to the communities we serve and making a difference. Vendor Partner Login Username or email.

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## **Tractor Supply Company - Vendor Partner Portal**

Vendors beginning with letters A-K, please call 615-440-4639. Vendors beginning with L-Z, please call 615-440-4808. While testing EDI invoicing, you must still send your paper merchandise invoices for payment to: Tractor Supply Company P O Box 7000 Brentwood, TN 37024 Test EDI invoices will not be forwarded for payment!

## **EDI GUIDELINES**

The style guide contains marketing-approved and necessary building blocks in the development of the Tractor Supply Company circular program. [View Now](#). [Login](#). To access all of the available assets, you can login here. If you don't have a username or password, [click here](#) to have login info emailed to you.

## **TSC**

VCP 2020.1. US Vendor Compliance Manuals. WWW Inbound Factory Compliance Manual. Rev Mar-31-2020. VCP 100122. AA Uniform Co Requirements. Rev Apr-13-2017. VCP 7.2.1.7. Academy Sports & Outdoor Requirements

## **WWW Vendor Manuals**

Welcome to Tractor Supply Co. Vendor Information System (VIS) Thank you for visiting this site. Enter your user information, and click "Login". If you are unsure of your account information, contact [vissupport@tractorsupply.com](mailto:vissupport@tractorsupply.com).

## **Welcome to Tractor Supply Co.**

We work to maintain a supplier base that reflects the diversity of our worldwide markets. Since 1980, the John Deere Supplier Diversity program has established and nurtured relationships with

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diverse suppliers.

## **Our Supplier Network | John Deere US**

All vendors must be prepared to provide nutritional analysis for the products they produce via a Third Party Laboratory Analysis (AOAC method only) or a Computerized Recipe Analysis, if performed by a qualified professional provider trained in nutrition and/or food science, using a USDA standardized nutrient analysis software database current within two years.

## **New Vendor Requirements | Trader Joe's**

This document is to provide Tractor Supply Company (TSC) Trading Partners with the business and technical information needed to upgrade or implement the 850 Purchase Order document. For a successful EDI implementation, it is critical that you review these mapping guidelines and ...  
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## **4010 850 mapping guidelines**

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## **Training Lasso Tractor Supply - 09/2020**

May 4, 2015 - Construction details of TSC project. #Retail #Construction @tractorsupplyco . See more ideas about Tractor supply company, Tractor supplies, Hanford.

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