

Delivery Status

Account # *

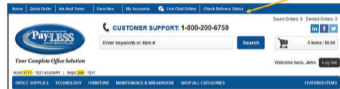
Delivery # *

Check Status

CLICK HERE TO CHECK DELIVERY STATUS

Pay-LESS Check Delivery Status Guide

1. Sign into the Pay-LESS shopping site with your login information.
2. Take note of the highlighted Account # and Department # below.
3. Click on the "Check Delivery Status" button in the upper site bar.



4. The following page will open

A screenshot of the 'Delivery Status' form on the Pay-LESS website. It features two input fields: 'Account #' and 'Delivery #', both with red asterisks. Below the fields is a 'Check Status' button. The form is presented within a grey-bordered window.

5. Fill out the form below with Account # and Department # [This is case sensitive, Account # and Department # must be exactly the same as what is highlighted in Step 2]. Then type out the invoice # in the following format XXXXXXX-X (must include the dash and number for the invoice)

A screenshot of the 'Delivery Status' form with example values. The 'Account #' field contains '111120A' and the 'Delivery #' field contains '200000-0'. Both fields have red asterisks. The 'Check Status' button is visible below the fields.

CLICK HERE FOR GUIDE