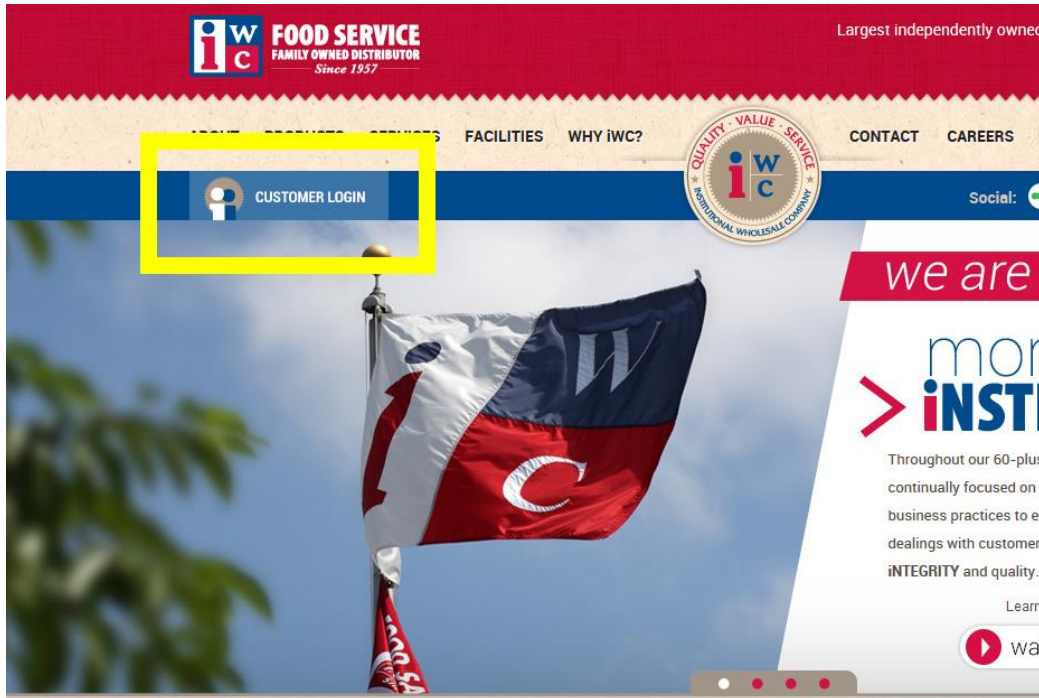
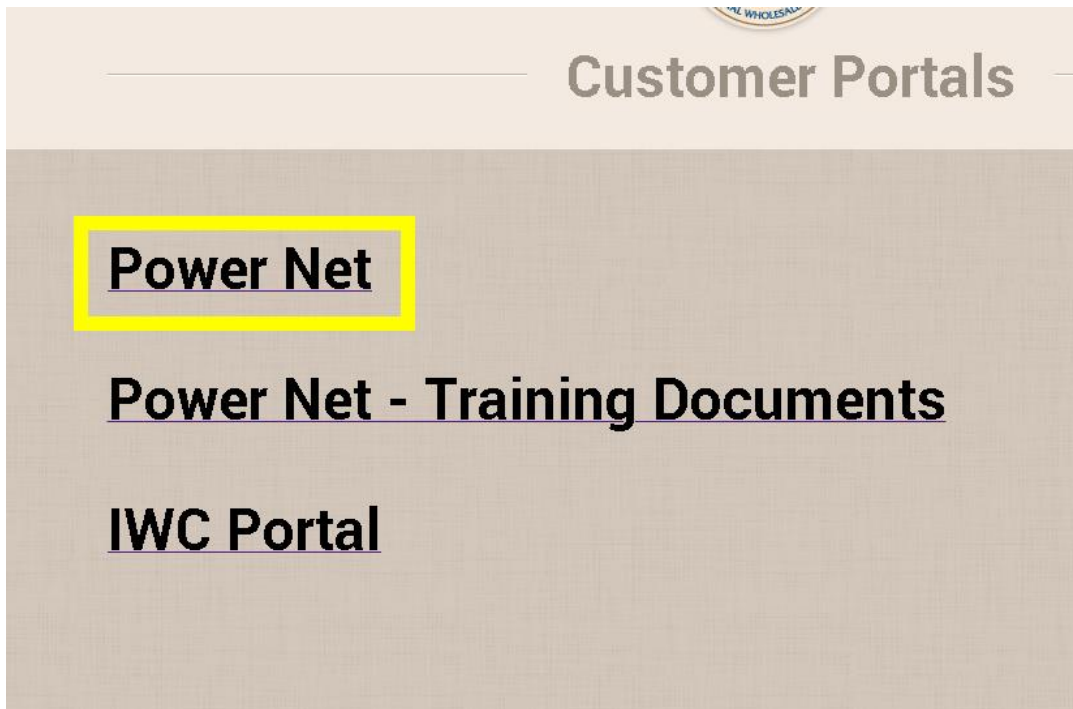


1. Go to goiwc.com
2. Click Customer Login



3. Click Power Net



4. Log into Power Net

iwc FOOD SERVICE
Power Net - Customer Portal

Username
bshirah

Password
.....

Sign In

[Forgot password?](#)

Welcome to Online Ordering

5. The first-time you log into the system, you may need to approve the Confidentiality Agreement

- a. Check the box that says I accept the End User License Agreement to use this application
- b. Click the Accept button

Welcome

CONFIDENTIALITY AGREEMENT

Last Updated: December 9, 2015

This Confidentiality Agreement is binding on all those who access or use the Service, whether acting as an individual or on behalf of an entity, including you and all persons, entities, or digital engines of any kind that browse, harvest, crawl, index, scrape, spider, or mine digital content by an automated or manual process or otherwise (collectively, you or your).

Please read the Confidentiality Agreement carefully. Your access or use of the Service, including without limitation any registration on any aspect of the Service, will constitute your agreement to this Confidentiality Agreement. If you do not agree with the terms and conditions of the Confidentiality Agreement, you shall not access or use the Service.

For purposes of this Confidentiality Agreement, Confidential Information means any data or information that is proprietary to us and not generally known to the public, whether in tangible or intangible form, whenever and however disclosed. Confidential Information need not be novel, unique, patentable, copyrightable or constitute a trade secret in order to be designated Confidential Information.

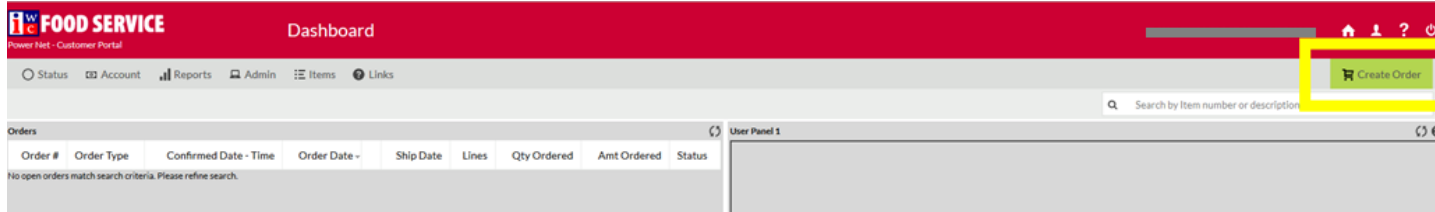
A. Notwithstanding anything in the foregoing to the contrary, Confidential Information shall not include information which: (i) was known by you prior to receiving the Confidential Information from us; (ii) becomes rightfully known to you from a third-party source not known (after diligent inquiry) by you to be under an obligation to us to maintain confidentiality; and (iii) is or has been independently developed by employees, consultants or agents of you without violation of the Confidentiality Agreement or reference or access to any Confidential Information.

B. You will: (i) limit disclosure of any Confidential Information to your directors, officers, employees, agents or representatives (collectively Representatives) who have a need to know such Confidential Information in connection with the current business relationship between you and us, and only for that

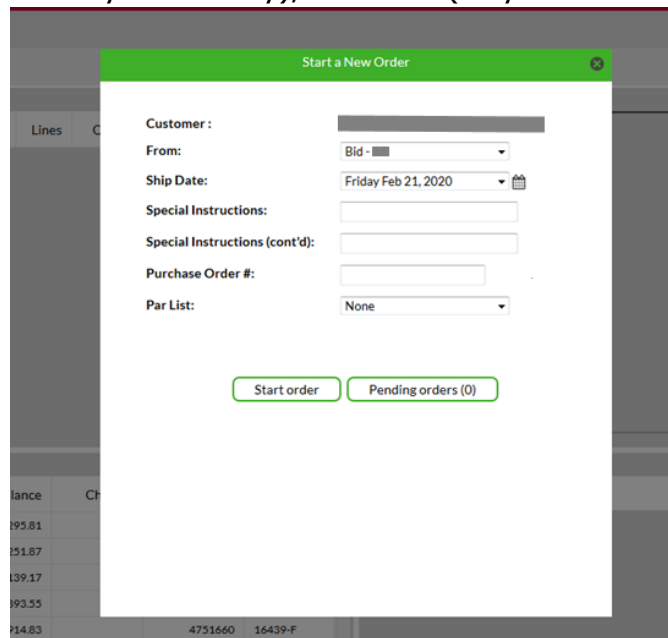
I accept the End User License Agreement to use this application

Accept Decline Download Print

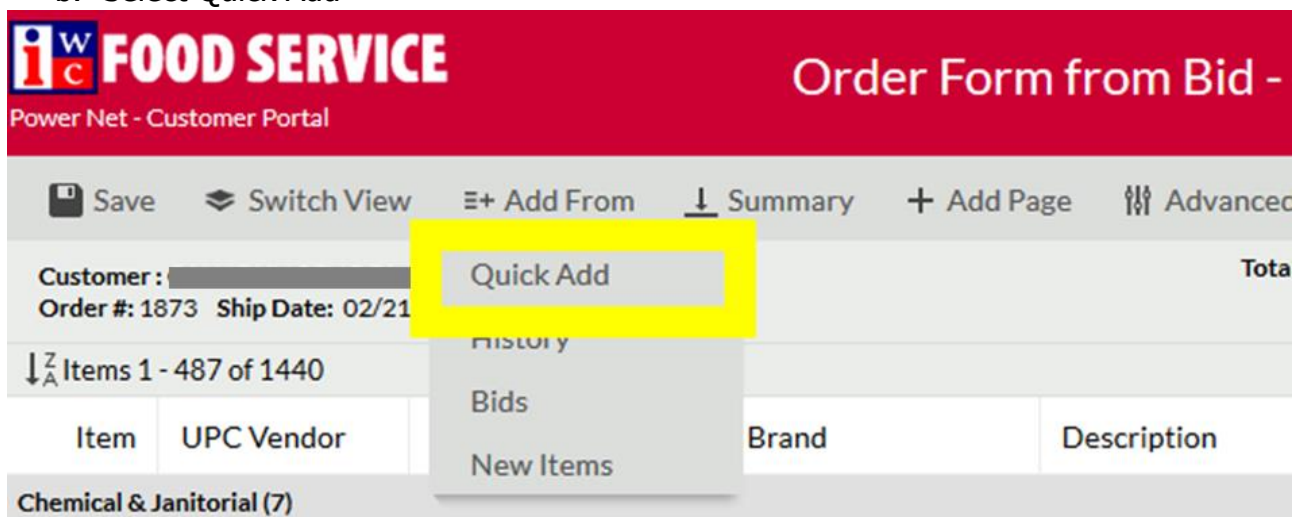
6. To create an order:
 - a. Click Create Order



- b. Select the delivery date(4 weeks of options), Special instructions(for your delivery driver only), and PO #(may not be required by system).



7. To Quick Add
 - a. Hover over Add From
 - b. Select Quick Add



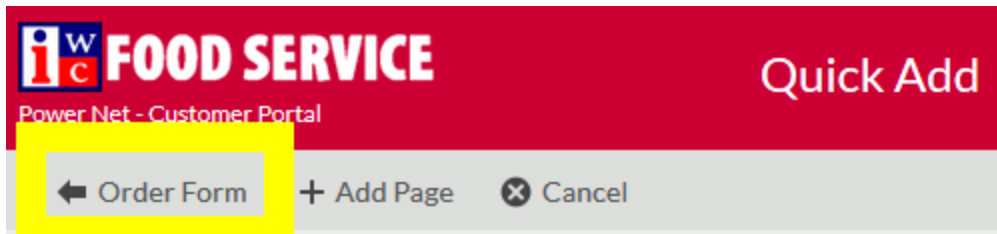
- c. Insert item numbers, case, and each(unit) quantity.
- d. Click Check Items
 - i. Valid items will display the Pack, Size, and Description of the item
 - ii. Invalid items will display '*** XXXXX is an invalid item ***' → these items will need to be corrected or removed before proceeding.

Entity	Code	Item	Case	Each	Pack	Size	Brand	Description	OE
Item	688	688	1		12	10 CT	BRILLO	PAD SOAP STEEL WOOL HOTEL SIZE	
Item	225	225	1		0			*** 225 is an invalid item ***	
Item	23	23	4		8	5 LB BG	GILSTER MARY LE	POWDER BAKING #65293	

- e. Once you have all valid items listed, click Check Items and Save.

Description	OE	
PAD SOAP STEEL WOOL HOTEL SIZE		
POWDER BAKING #65293		

- f. When you are finished adding items from the Quick Add, click Order Form.



- 8. To add items from the Order Form
 - a. You can sort the Order Guide by clicking on the column names
 - b. Add the case and each quantity
 - c. Click Save regularly

Save Switch View Add From Summary Add Page Advanced

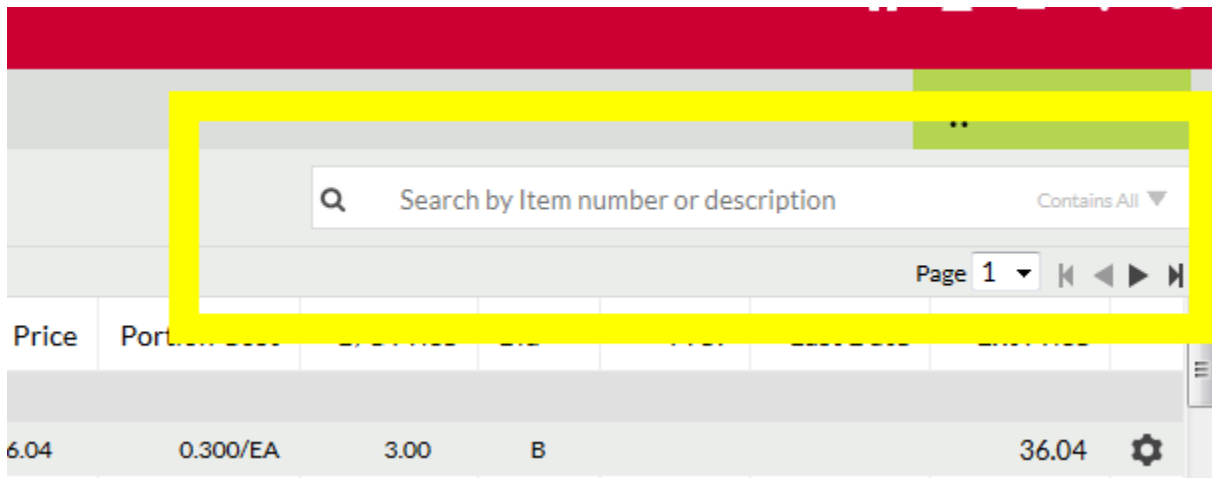
Order #: 1873 Ship Date: 02/21/2020 Total Amount: 164.48 Total Quantity: 5

Search by Item number or description

Items 1 - 487 of 1440 Class:

Item	UPC Vendor	Pack	Size	Brand	Description	N/S	OE	Case	Each	Price	Portion Cost	B/C Price	Bid	Prev	Last Date
688	10051098018535	12	10 CT	BRILLO	PAD SOAP STEEL WOOL HOTEL SIZE			1		36.04	0.300/EA	3.00	B		
690	00072288151361	6	12 CT	ROYAL PAPER	SPONGE S/STEEL LARGE 36GRAM 780010					22.04	0.306/EA	3.67	B		
694	10016500883200	12	15 CT	CLOROX	PAD SOAP STEEL WOOL SOS INSTL SIZE88320					36.07	0.200/EA	3.01	B	1	08/02/2019
720	1010	12	EACH	NAT'L DISC TEXT	APRON BIB WHIT 24X34 COTTON BLIND POCKET					21.91	1.826/EA	1.83	B		
8066	00072369320181	12	EACH	ZEPHYR	BROOM HOUSEHOLD-RED HDL 18"					51.07	4.256/EA	4.26	B		
8072	10072369340889	6	EACH	ZEPHYR	BROOM ANGLE 12" PLASTIC W/WHITDWD HANDLE					32.66	5.443/EA	5.44	B		
8085	10072369590024	6	EACH	ZEPHYR	MOP 16 OZ COTTON STICK 4 PLY 59002					20.98	3.497/EA	3.50	B		
8087	00072369110256	6	EACH	ZEPHYR	MOP 24 OZ COTTON STICK 4 PLY 11025					40.93	6.822/EA	6.82	B		
8099	10072369580025	12	EACH	ZEPHYR	MOPHEAD #16 CLAMP 4PLY COTTON					23.85	1.988/EA	1.99	B		
8162	10072369160883	6	EACH	ZEPHYR	HANDLE CLAMP MOP JR JANITOR 16-24					22.11	3.655/EA	3.69	B		
8412	00037000020103	45	2.2 OZ	PROCTER & GAMBL	CLEANER SPIC&SPAN W/BLCH PWD 2/3CP 02010					28.11	0.625/EA		B		
8413	10037000329876	24	21 OZ	PROCTER & GAMBL	CLEANER/DISINFECTANT COMET PWD8					29.07	1.211/EA		B		
8460	20831780000111	6	14.5 OZ	QUEST	CLEANER STAINLESS STEEL AER OIL-BASE					28.92	4.820/EA	4.82	B		
8469	10048200266755	6	1 GAL	REST PRIDE/KIK	BLEACH LIQUID 6% CHLORINE					11.13	0.014/OZ		B	1	01/31/2020
8511	10062338042500	6	24 OZ	RECKITT BENCKIS	CLEANER QV2/GRILL EASYOFF AERSL 04220					33.62	0.233/OZ	5.60	B		
8545	10713014060812	12	15.5 OZ	CHASE	DISINFECTANT AEROSOL QUATERNARY					39.63	3.303/EA	3.30	B		
8636	10789745234419	4	1 GAL	INTERCON	SANITIZER FOOD CONTACT NO RINSE QUAT					34.43	0.067/OZ	6.61	B		

9. To search for items, enter the keyword(s) into the search bar and press enter



10. You may enter back into your order by clicking on the order #

ic FOOD SERVICE Dashboard

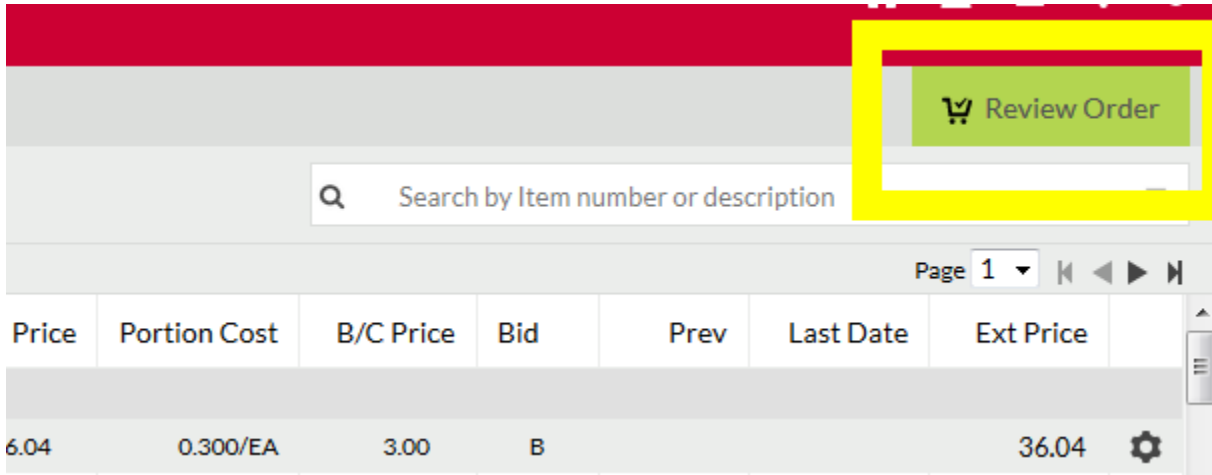
Power Net - Customer Portal

Status Account Reports Admin Items Links

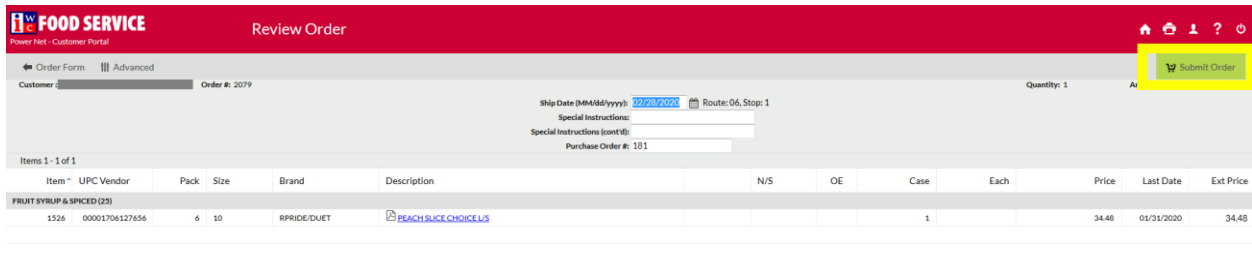
Orders

Order #	Order Type	Confirmed Date - Time	Order Date	Ship Date	Lines	Qty Ordered	Amt Ordered	Status
1873	bid		02/19/2020 Fri	02/21/2020	2	5	\$164.48	Pending

11. When you are completely finished with the order
 - a. Click on Review Order



- b. This is a summary of the order.
 - c. Click Submit Order to send to IWC.



NOTES:

- The system will time out after 20 minutes of inactivity → SAVE often!
- You will receive a confirmation email with the items listed with quantity information