



Shop FinishMaster Customer Overview
<https://www.shopfinishmaster.com/>

Looking for more information? **Contact Us**
Phone: (866) 671-5460
Email: CustomerService@Finishmaster.com

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Log In

We are here to help! 800.233.9013 | info@finishmaster.com

SHOP FINISHMASTER Paints • Coatings • Finishes

ALL

Self Service ▾ Web Catalog Help



Welcome!

Thanks for shopping by ShopFinishMaster. If you know what you're looking for, log in below and start building your order. If you want to do some window shopping, you can browse our Online Catalog.

Not sure what you're looking for? Email us at shop@finishmaster.com and let us know how we can help!

Sign In
Email

Password

BENEFITS OF CREATING AN ACCOUNT:

- Quickly find finished products with view only
- Shop history: items as you save time when re-ordering
- Download SDS and other technical documents all in one place
- Receive key notes, product updates relevant to your business
- Track your order status and order history
- View customized account information

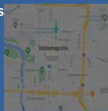
DON'T MISS OUT! RECEIVE VALUABLE ADVICE, TIPS, AND PROMOTIONS.

FINISHMASTER
Paints • Coatings • Finishes

Our team's driven by a common set of values and an unwavering vision. It's what we call the FinishMaster way.

Contact Us 115 W Washington St, Suite 700 South
Bellingham, WA 98224
Tel: 800.233.9013
Email: shop@finishmaster.com

View Locations



erp

The **Log In** screen, allows a user to log in to an existing account or request a new user.

To Sign In:

Enter information and click the **Sign In** button.

You can use the User ID or the email address associated with the account.

**Password minimum length is 8 characters. Password must contain a combination of uppercase and lowercase characters, at least one number, and one special character (\$?%_*).*

To Request a New User:

Click the New User! link in the upper right hand side of the Log In screen.

New User

We are here to help! 800.232.8613 | info@finishmaster.com

MY ACCOUNT [Shop Now](#) [My Account](#) [Help](#) [Facebook](#) [Twitter](#) [LinkedIn](#)

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Self Service Web Catalog Help

New Online Customer


☐ New Users (already have an account with FinishMaster but have not signed up online)

☐ New Users (do not have an account with FinishMaster)

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FINISHMASTER **erpweb**

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View Locations 

Our motto is driven by a genuine set of values and an ambitious vision - it's what we call the FinishMaster way.

[Facebook](#) [Twitter](#) [LinkedIn](#)

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From this page, users will need to select the appropriate option.

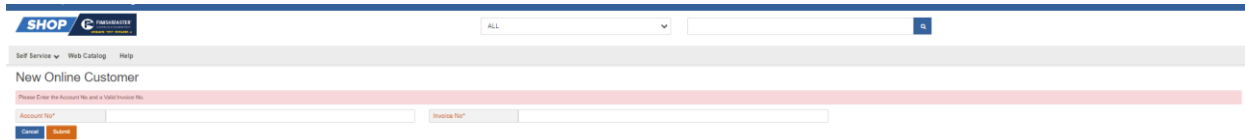
New Users (already have an account with FinishMaster but have not signed up online)

This is used for current customers of FinishMaster that have an existing account.

New Users (do not have an account with FinishMaster)

This is used for new customers. A profile will need to be completed to proceed with obtaining a User Name.

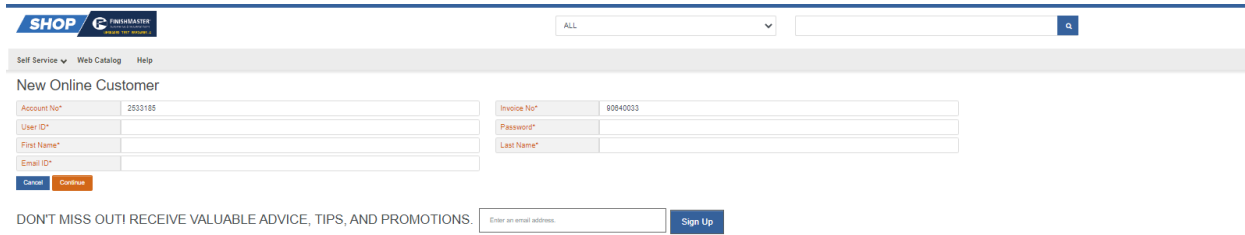
New User – Existing Account



If creating a New User with an active FinishMaster account, user will need to provide a valid

Account No and Invoice No.*

**This can be any invoice associated with this customer. **



Once Submit was selected from previous screen, user will be required to enter valid information for the following fields:

Account No

Invoice No

User ID

Password*

First Name

Last Name

Email ID

Password minimum length is 8 characters. Password must contain a combination of uppercase and lowercase characters, at least one number, and one special character (\$?%_)).

Once all the required information is entered, the user can begin using Shop FM with no further action needed.

New User – Registration

My account

My Account

OR

Sign Up

Facebook

Twitter

LinkedIn

Shop

FinishMaster

Paints and Coatings

ALL

Search

Self Service

Web Catalog

Help

Order Pad

Order Inquiry

Registration

User's Email Address*

First Name*

Last Name*

Confirm Password*

Corporate Name*

Phone (not necessary)*

Preferred Paint Line

Are you an existing FM customer?

Shipping Address

Street*

Street*

City*

County*

Country*

State*

Zip Code* (99999)

Phone* (not necessary)

Shipping Address

Shipping Name*

Street*

Street*

City*

County*

Country*

State*

Zip Code* (99999)

Phone* (not necessary)

Create And Continue Shopping

Cancel

Register

DONT MISS OUT! RECEIVE VALUABLE ADVICE, TIPS, AND PROMOTIONS.

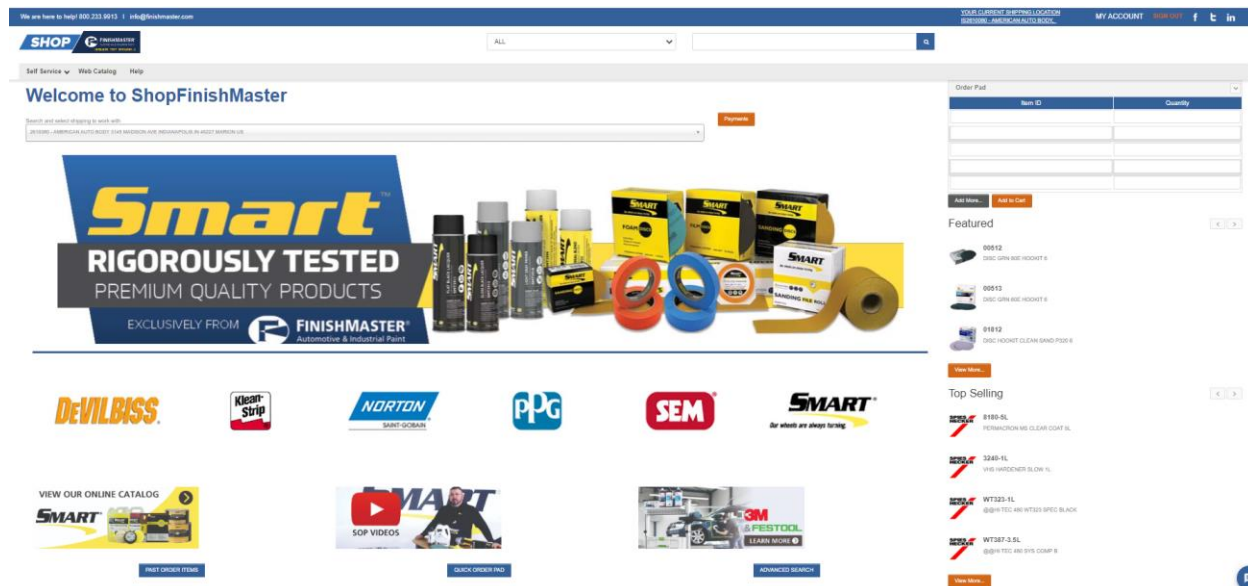
Sign Up

If creating a New User without an active FinishMaster account, user will need to complete a New User Registration form.

Fill in the required information and click **Register**.

**Once completed, users will have the option to Create and Continue Shopping/Browse Catalog. FinishMaster will be sent a request, and customers will be contacted to process the request. Users can only browse at this point.*

[Home](#)



The **Home Page** displays the accounts that a user has access to. From here, users can review Account Information, Change Password, work with My Lists, Upload Items from Excel, access the Order Pad, view Order Inquiry, view Quote Inquiry, view Invoice Inquiry, view Past Ordered Items and work with Open Invoices.

This overview will take users through each page. To get to any one of the pages, click on the **Self Service** drop down and select the desired link, i.e.: Click on the **Order Inquiry** link from the drop down to display the **Order Inquiry** page.

Users can do a quick order, with 5 or less items, by utilizing the Order Pad on the right side of the page.

*To return to **Home Page**, click on the **Shop FinishMaster** banner at the top to be directed back to this page.

Placing an Order

Orders can be placed in a number of ways.

- Order Pad
- My List
- Catalog Search

Once the cart is populated follow these steps to complete the order.

Item #	Customer Item #	Description	Quantity	Unit of Measure	Price	Extended Price (\$USD)	Delete	Compare
YB108		RADE GA	1	Gallons	207.69	207.69	<input type="checkbox"/>	<input type="checkbox"/>
SN750		SMT GLASS CLEANER/AMMONIA FREE	1	CN	4.95	4.95	<input type="checkbox"/>	<input type="checkbox"/>
YB001		CHROMABASE BALANCER GA	1	Gallons	408.15	408.15	<input type="checkbox"/>	<input type="checkbox"/>
						\$19.03		

If the order needs to be shipped to an alternate address, click the **Override Shipping** button. Key in the shipping address and click **Continue**. This will only apply to this order.

Account Name*

Street 1*

Street 2*

City*

Country* United States of America

State* Please select

Zip Code* 09999

County

Back Continue

DON'T MISS OUT! RECEIVE VALUABLE ADVICE, TIPS, AND PROMOTIONS. Sign Up

Review the order for accuracy. Then click **Proceed to Checkout**.

Order Information

Shipping charge will be calculated during order processing.

Item Total \$19.03 USD

Other Important Dates

Customer PO/Reference #

Notify Email 1

Delivery Instruction 1

Comment 1

Comment 2

Comment 3

Requested Date 8/4/2022

Notify Email 2

Delivery Instruction 2

Comment 2

Back Continue

Enter any additional information such as **Customer PO #**, **Delivery instructions** and **Comments**. Click **Continue**.

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ALL

3 Cart

Self Service Web Catalog Help

Order Summary

7158105, 2533105 - 1 will be placed on backorder.

Due will be calculated during order processing.

Review your order details below and confirm.

Shipping Address

WEB TEST CUSTOMER
401 W MADISON ST STE 700 SOUTH
INDIANAPOLIS, IN 46204

Request Date

5/4/2022

Additional Email 1

Delivery Instruction 1

Comment 1

Comment 2

Additional Email 2

Delivery Instruction 2

Comment 3

Item	Customer Item #	Item Description	Plant	Quantity	Unit of Measure	Unit Price	Extended Price (USD)
715105		RAISE GA	000	1	Sollers	207.00	207.00
2533105		DMT GLASS CLEANER AMMONIA FREE	000	1	OW	4.99	4.99
150611		CHROMABASE BALANCER GA	000	1	Sollers	408.15	408.15

Item Total

\$19.03 USD

Order Total

\$19.03 USD

Back

Confirm Order

Pay & Confirm Order

Cancel

Review the order details and click either **Confirm Order** (to order with an existing FinishMaster account) or **Pay & Confirm Order** (to pay with credit card or ACH.)

For **Pay & Confirm Order** the Authorization screen will display. Click Submit after choosing the desired payment method.

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ALL

3

Self Service Web Catalog Help

Authorization

Transaction Amount

624.13

Currency Code

USD

Customer

2533105 - WEB TEST CUSTOMER

Payment Method

MC 5454

Expires On 10/2029

Carla Culp

3149 MADISON AVE

INDIANAPOLIS, IN 46227 US

Click to Delete Name

Submit

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ALL

3

Self Service Web Catalog Help

Order Confirmation

Order created. Your order number is 71586116

Relate the order number for future reference.

You will soon receive email notification of the order details.

To review the order details, click Review Order below.

Download Order To Email

Print Order

Review Order

DON'T MISS OUT! RECEIVE VALUABLE ADVICE, TIPS, AND PROMOTIONS.

Enter an email address.

Sign Up

A screen with the order number will display.

Account Information

We are here to help! 800.253.1913 | info@finishmaster.com

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FINISHMASTER

FINISHMASTER

FINISHMASTER

ALL

Self Service

Web Catalog

Help

Account Information

Billing Address

2533185 - WEB TEST CUSTOMER
111 W WASHINGTON ST STE 700 SOUTH
INDIANAPOLIS, IN 46204

Sales Representative

522845 - D04 HOUSE ACCOUNT

-

Credit Representative

65926 - AYNEL, PAM
54 MONUMENT CIRCLE, 8TH FLOOR
INDIANAPOLIS, IN 46204
317-2635296

Serving Warehouse

118490 - Pontiac
196 W MONTCALM
PONTIAC, MI 48342
810-3342573

Amount Due	0.00
Open Order Amount	472.83
Total Exposure	472.83
Credit Limit	100,000.00
Over Credit Limit	-99,527.17
Date Of First Invoice	7/6/2009
Last Invoice Date	4/24/2022
Date Last Paid	4/24/2022
Payment Terms	14 - Credit Enforced COD

Pay Now

The **Account Information** page displays account information, like Amount Due, Open Order Amount, etc. for the selected customer.

Change Password

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FINISHMASTER

ARCHITECTURAL FINISHES

PAINTS, TOOL, EQUIPMENT & SUPPLIES

ALL

Self Service ▾ Web Catalog Help

Change Password

Leading and trailing blanks will be ignored.

Old Password

Enter New Password

Confirm New Password

Home

Change Password

To change user's password, fill out the information as required.

**Password minimum length is 8 characters. Password must contain a combination of uppercase and lowercase characters, at least one number, and one special character (\$?%_*)*

My List - Manage

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ALL

Self ServiceWeb CatalogHelp

Manage My Lists

WARNING: Configurable items and stock items cannot be placed on the same order.

NOTE: Only valid items from this list will be added to the cart.

List Name

List Description

Select

Weekly Order

List

Items ordered every week

Description

Promotional List

Add

Change

Delete

Manage Item Associations

Add to Cart

Select a **My List** to Manage and click **Manage Item Associations**.

Self ServiceWeb CatalogHelp

Manage List Item Associations

NOTE: Only valid items from this list will be added to the cart.

WARNING: Configurable items and stock items cannot be placed on the same order.




Item(s) in List

Weekly Order

Item #

Comments

Unit of Measure

	Item #	Item Description	Comments	Quantity	Unit of Measure	Options
	<input type="checkbox"/> 150K-1	CHROMABASE BALANCER GA		1	Gallons	
	<input type="checkbox"/> FIB106	RAGE GA		1	Gallons	
	<input type="checkbox"/> CUP932	UNIVERSAL MIXING CUP QT		100	Each	

Go Back To Lists

Change List Item

Delete List Item

Add All Items To Cart

Add Selected Items To Cart

Update

From **Manage List Item Associations** page, users can change sequence of items in list, can select items to be uploaded to cart, or select ALL items to be uploaded to the cart, delete items, etc.

Upload Items

Upload Items from Excel

Requirements for Excel file upload:

- Row 1 can contain any content (this row will not be uploaded).
- Row 2 through 1000 will be uploaded and any rows after row 1000 will be ignored. The maximum is 999 items per upload. To upload more than 999 items, upload the items in separate batches.
- Column 1 must contain the item #. Note that you cannot upload configured items or kit items.
- Column 2 must contain the item quantity.
- Column 3 must contain the item UOM for the quantity. Any columns after column 3 will be ignored. To view a list of UOM codes and descriptions [click here](#). To bypass UOM upload, leave column 3 empty.
- Enter the correct sheet name.
- To download a sample Excel file, [click here](#).

Enter the Excel details below and then click **Upload to Cart** or **Add to List**.

Path

Choose File

No file chosen

Sheet Name

Sheet1

Upload To Cart

Add To List

The **Upload Items from Excel** page allows users to upload an Excel document to either items to the cart or add items to the list.

Users will select **Browse** and then select the correct file to upload. Once the correct file is selected, users will need to select if they uploading to **My List** or **My Cart**.

Upload Items – Upload to Cart

You have to login: [BID 233 0011](#) | [info@shopmaster.com](#)

SHOP **INVOICEMASTER** FOR BUSINESS

ALL

Self Service [Web Catalog](#) [Help](#)

Upload Items from Excel

Excel file uploaded is OK! To view the cost contents, click Cost.

Requirements for Excel file upload:

- Row 1 can contain any content (the row will not be updated).
- Row 2 through 1000 will be generated and any rows after row 1000 will be ignored. The maximum is 999 items per upload. To upload more than 999 items, upload the items in separate batches.
- Column 2 must contain the item quantity. Any columns after column 3 will be ignored. To view a list of UCM codes and descriptions, [click here](#). To bypass UCM upload, leave column 3 empty.
- Enter the correct sheet name.
- To download a sample Excel file, [click here](#).

Enter the Excel details below and then click **UPLOAD TO CART** or **ADD TO LINK**.

Path: **[Choose File]** No file chosen Uploaded for: My Link upload site

Sheet Name: Sheet1

Add More... **Add to Cart**

Featured

00010

Upload to Cart:

Once file is selected in the Path, click on Upload To Cart to add all items on selected Excel document to **My Cart**.

Once upload is completed, click on **Cart** to view the items uploaded.

Upload Items – Upload to My List

SHOP

FINISHMASTER

CONCRETE FINISHES

WEATHER-RESISTANT FINISHES

ALL

Self Service ▾ Web Catalog Help

List Item(s) Add

Select a list

Weekly Order

Add New List

Select the items to add.

Item	Description	Comments	Quantity	Unit of Measure	Select Options
<input checked="" type="checkbox"/> 100K-1	CHROMABASE BALANCER GA		1	Gallons	
<input checked="" type="checkbox"/> CUP932	UNIVERSAL MIXING CUP QT		100	Each	
<input checked="" type="checkbox"/> F1G106	RAGE GA		1	Gallons	

Back Add Items

Add To List:
Once file is selected in the Path, click on **Add To List** to add all items on selected Excel document to **My List**.
Choose the **My List** from the **Select a List** panel and click **Add Items**.

Order Pad

SHOP

THE LATEST
PRODUCTS

ALL

Q

Self Service ▾ Web Catalog Help

Order Pad

Show Price

Add To Cart

Add To Cart & Check Out

Add To Cart & Quick Buy

S No	Item #	Quantity	Unit of Measure	Customer Item #	Item Description	Availability	Base Price	Unit Price	Extended Price
1	Q								
2	Q								
3	Q								
4	Q								
5	Q								
6	Q								
7	Q								
8	Q								
9	Q								
10	Q								
11	Q								
12	Q								
13	Q								
14	Q								
15	Q								
16	Q								
17	Q								
18	Q								

The **Order Pad** page displays the order pad, where up to 100 items can be selected and placed into the shopping cart.

Order Inquiry

SHOP

PREMIUM

ALL

Self Service | Web Catalog | Help

Order Inquiry

Ship To: (ADDRESS - NEW TEST CUSTOMER - 2)

Order # 1

Order Date From 8/20/2021

Order Type All

Item #

Customer PO #

Order Date To 8/4/2022

Order Status All

Ship Date

Search

Reset Search

Select	Code	Order #	Type	Date	Company	PO#	Total	Order Total
<input type="checkbox"/>		71059402 S5		8/2/2022	00001	Herco	412.81	412.81
<input type="checkbox"/>		71075870 S5		8/18/2022	00001	S&S panel	0.00	0.00
<input type="checkbox"/>		71059402 SQ - Quote		8/18/2022	00001	TEST	0.00	0.00
<input type="checkbox"/>		71044808 S5		8/13/2022	00001		0.00	0.00
<input type="checkbox"/>		71059402 S5		8/13/2022	00001		0.00	0.00
<input type="checkbox"/>		71059470 S5		8/9/2022	00001	Pay Equip 2	0.00	0.00
<input type="checkbox"/>		71059402 S5		4/28/2022	00001		0.00	0.00
<input type="checkbox"/>		71044808 SQ - Quote		4/21/2022	00001	Andrew S	0.00	0.00
<input type="checkbox"/>		71044808 SQ - Quote		4/28/2022	00001		0.00	0.00
<input type="checkbox"/>		71044208 S5		4/28/2022	00001	TEST	0.00	0.00

1 2 3 4 5 6 7 8 9 10 ...

1 2 3 4 5 6 7 8 9 10 ...

Additional comments available

Show Details | Resend Email | Show Comments | Show Invoices | Track Shipments

The **Order Inquiry** screen allows users to see different details about the order and to resend an email.

To View Details:

Select the desired order # and click **Show Details** to display the order details.

To Resend Email:

Select the desired order # and click **Resend Email** (the email will send automatically).

To View Comments:

Select the desired order # and click **Show Comments** to display the order comments.

**The following 2 options will only display when the Order has been invoiced and shipped.*

To View Invoices:

Select the desired order # and click **Show Invoices** to display invoice details.

To Track Shipments:

Select the desired order # and click **Track Shipments** to display the tracking details.

Example Order Types:

S5 - Order created in Shop FM

SO - Order created in E1

SQ - Sales Quote

Order Inquiry – Details

SHOP

PERFORMANCE

ALL

Q

Self Service

Web Catalog

Help

Order Details

NOTE: If you click Reorder, only valid items from this order will be added to the cart.

Billing Address

000000 - WEB TEST CUSTOMER
111 W WASHINGTON ST STE 700 SOUTH
INDIANAPOLIS, IN 46204

Shipping Address

000000 - WEB TEST CUSTOMER
111 W WASHINGTON ST STE 700 SOUTH
INDIANAPOLIS, IN 46204

Order Header

Company	000001	Ship To	2033185
Order Type	08	Order#	71000002
PO#	000001	Order Date	8/2/2012
Delivery Inst. 1		Delivery Inst. 2	
Order Total	472.83	Ship To	2033185
Tax	0.00	Total including Tax	472.83
Free Ship Coupon		Foreign Currency	

Credit Card

Last 4 Digits	Type	Authentication Code
1011 1010	USA	000000

NOTE: Prices not extended for back ordered items.

WARNING: Configurable items and stock items cannot be placed on the same order.

Item Number

1

Item Description

Order Line Status

All

Select	Cncls	Order #	Order Type	Line #	Item #	Description	Next Status	UOM	Quantity Ordered	Quantity Shipped	Unit Price	Extended Price	Invoice #
<input type="checkbox"/>		71000002 08		1.000	000002	TAPE MASK YELLOW 3/4	Open	Roll	12	12	4.50	54.00	0
<input type="checkbox"/>		71000002 08		2.000	000004	TAPE MASK YELLOW 1 1/2	Open	Roll	6	6	8.95	53.70	0
<input type="checkbox"/>		71000002 08		3.000	07193	RESPIRATOR HALF MASK NOISER	Open	Each	1	1	33.47	33.47	0
<input type="checkbox"/>		71000002 08		4.000	00000000	RESPIRATOR SCUBA PUMP MASK NOISER	Open	PK	1	1	28.47	28.47	0
<input type="checkbox"/>		71000002 08		5.000	00000000	8in BLANK SPD GRP P200B	Open	PK	1	1	82.37	82.37	0
<input type="checkbox"/>		71000002 08		6.000	00000000	8in BLANK SPD GRP P400B	Open	PK	1	1	82.37	82.37	0
<input type="checkbox"/>		71000002 08		7.000	00000000	8in BLANK SPD GRP P240B	Open	PK	1	1	82.37	82.37	0
<input type="checkbox"/>		71000002 08		8.000	00000000	NAIVEN POWDER FREE DIS NET LUG	Open	Box	1	1	24.84	24.84	0

Individual comments available

Item

Print Order

Download to Excel

Reorder

Show Comments

Reorder Order

Invoice Details

The **Order Details** page displays the details for the selected order #, like PO#, special instructions, addresses, etc.

To Print Order:

Click on **Print Order**. A printer window will display and the order can be printed.

To Download to Excel:

Click on **Download to Excel** and an Excel document will be created with the order details.

To Reorder:

Click on **Reorder**. A new order will be created in the **Cart**. Proceed to the Cart and process the order. Changes to the original order can be made from the Cart.

Order Inquiry – Comments

We are here to help! 800.233.8913 | info@thehomedepot.com

SHOP

PERSONALIZED

ALL

YOUR CURRENT SHIPPING LOCATION

MEMBER, WE'VE GREETED YOU

MY ACCOUNT

VIEW MY ACCOUNT

Self Service

Web Catalog

Help

Order Comments

Order #

71888197

Order Type

SO

Comments

Delivery Instruction

View

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Sign Up

The **Order Comments** page displays the **Order Number**, **Order Type** and any **Comments** and **Delivery Instructions** that were added when the order was placed.

Quote Inquiry

SHOP

ALL

Go

Self Service Web Catalog Help

Quote Inquiry

Ship To

Quote #

Quote Date From

Quote Date To

Customer PO #

Quote Status

Search

Reset Search

Select	Crms	Quotest	Quote Type	Ship To	Quote Date	Customer PO#	Sold To	Test Present	Company	Details
<input type="checkbox"/>										

Show Details

Resend Email

Show Comments

Convert to Sales Order

The **Quote Inquiry** page displays all quotes available for the selected customer.

To View Details: Select the desired quote # and click **Show Details** to display the quote details page.

To Resend Email: Select the desired quote # and click Resend Email (the email will send automatically).

To View Comments: Select the desired quote # and click Show Comments to display the quote comments.

To Convert to a Sales Order: Select the desired quote # and click Convert to Sales Order to display **Quote Details (Convert Quote)** page.

**When converting to a sales order user can convert selected items or all the items from the quote.*

Invoice Inquiry

SHOP PERMANENTLY OPEN MARKET

ALL

Self Service ▾ Web Catalog Help

Invoice Inquiry

Any invoice payment made today will be applied at the end of the day.

Stop To

Invoice Date From: 8/27/2021 In Invoice Date To: 8/4/2022

Due From: Due To:

Invoice Number: | All

	Invoice Type	Invoice #	Invoice Date	Net Due Date	Gross Amount	Open Amount	Taxable Amount	Statement Date	Tax	Discount Due Date	Non-Taxable Amount	Order Number	Order Type
✓	Invoice	00040010	8/24/2022	8/24/2022	0.45	0.00	0.00	8/24/2022	0.42		0.00	71429319 SO-Bakes Chew	
✗	Invoice	00040010	8/24/2022	8/24/2022	0.45	0.00	0.00	8/24/2022	0.42		0.00	71429319 SO-Bakes Chew	

The **Invoice Inquiry** page displays all invoices available for the selected customer.

To View Details: Select the desired Invoice # and click **Show Invoice Details** to display the invoice details page, where users can Print or Download the invoice.

SHOP INDEPENDENT BUSINESS OWNERS

ALL

Self Service ▾ Web Catalog Help

Invoice Details

Order Number	71429318	Invoice Number	80840033 - 001
---------------------	----------	-----------------------	----------------

Billing Address

BRIDGEMAN WEB TEST CUSTOMER
111 W BARRINGTON ST STE 700 SOUTH
INDIANAPOLIS, IN 46204

Invoice Header

Invoice #	80840033	Invoice Date	4/24/2022
Nat Due Date	4/24/2022	Gross Amount	\$.43
Transaction Currency		Cash Amount	\$.00
Taxable Amount	\$.00	Tax	\$.42
Statement Date		Discount Due Date	4/24/2022
Non-Taxable Amount	\$.00		

Shipping Address

BRIDGEMAN WEB TEST CUSTOMER
111 W BARRINGTON ST STE 700 SOUTH
INDIANAPOLIS, IN 46204

Line #	Item #	Item Description	Status	UOM	Quantity Ordered	Actual Shipped	Quantity Backordered	Invoice #	Promised Delivery	Requested Date
1	000 25214	TAPLE MARK 138M X 50MM BLK	Shipped	Rol	0.001	4/24/2022	0.000	80840033	4/24/2022	4/24/2022

To Print Invoice: Select **Print Invoice**. A PDF of the original invoice will display and can be printed.

To Download to Excel: Select **Download** and an Excel document will be created.

Past Ordered Items

SHOP

THOMSON

ALL

SEARCH

Self ServiceWeb CatalogHelp

Past Ordered Items

WARNING: Configurable items and stock items cannot be placed on the same order.

Items Per Page: 20Sort by: Item Number A to ZTableExpandedList

CompareAdd to ListAdd to Cart


Item #	Customer Item #	Description	Price	Your Price	Quantity	Unit of Measure	Case Pack	Compare	Number Of Times Ordered	Order Date
00912		DISC GRN BEE HOOKIT 6	53.14	Your Price		Box	1		1	4/17/2022
00907		DISC P800 HOOKIT 3	55.78	Your Price		Box			1	4/28/2022
00910		DISC P800 HOOKIT 3	55.78	Your Price		Box			1	4/28/2022
00911		DISC P800 HOOKIT 3	55.78	Your Price		Box			1	4/13/2022
00914		DISC GOLD P800 HOOKIT 3	33.91	Your Price		Box			1	4/13/2022
00970		DISC P800 HOOKIT 6	177.97	Your Price		Box			1	9/8/2021
00973		DISC GOLD P400 HKIT 6	89.24	Your Price		Box			1	11/30/2021
00975		DISC GOLD P320 HKIT 6	89.24	Your Price		Box			1	11/30/2021
01268		RED ABRASIVE P180 HOOKIT 5IN	27.57	Your Price		Box			1	10/18/2021
01320		DISC P800 STKIT 6	150.03	Your Price		Box			1	12/16/2021
01919		DISC GREEN FIBER 240 5	124.49	Your Price		Box			1	11/23/2021
01989		WHEEL CUT OFF 3-1/2X3-5/8	2.95	Your Price		Each			1	10/13/2021
01994		WHEEL CUT OFF 4-1/2X3-5/8	8.00	Your Price		Each			1	3/23/2022
02023		SANDPAPER WETDRY1500 5X9	60.65	Your Price		SL			1	11/23/2021
02023		SANDPAPER WETDRY1500 5X9	60.65	Your Price		SL			1	11/6/2021
02040		SANDPAPER WETDRY1320X11	79.19	Your Price		SL			1	11/30/2021
02044		SANDPAPER WETDRY 2000 5X9	60.65	Your Price		SL			2	3/17/2022
02045		SANDPAPER WETDRY 2500 5X9	60.65	Your Price		SL			1	10/13/2021

The **Past Ordered Items** page displays all past items ordered for the customer selected.

From this screen, users can view **Your Price**, add to **My Cart** or **My List** and **Compare** items.

Users can change how many items per page are listed, how they are sorted, and what view the screen is displayed in (Table, Expanded or List).

Open Invoices



Automotive & Industrial Paint

PaymentsInquiriesUser Profile

Invoices

Pay NowSchedule Payment

Carla Culp Cust (Last Sign In: 8/15/2022 2:18:20 PM)
Current Customer: 2533185 - WEB TEST CUSTOMER

Page 1 of 1 (3 items)

Clear FilterExport To Excel

Enter text to search...


	Invoice Number	Invoice Type	Invoice Date	Due Date	Fiscal Year	Original Invoice Amount	Tax Amount	Current Open Amount	Discount Amount	Discount Due Date	PO	Description	Order Number	Taxable Amount	Statement ID	Statement Date	Comments
<input type="checkbox"/>	90792181	RI Invoice	8/15/2022	8/15/2022	2022	434.58	28.43	434.58	0.00	8/15/2022		Sales Order 71586194	71586194	406.15			Sales Order 71586194
<input type="checkbox"/>	90792182	RI Invoice	8/15/2022	8/15/2022	2022	6.42	0.42	6.42	0.00	8/15/2022		Sales Order 71586195	71586195	6.00			Sales Order 71586195
<input type="checkbox"/>	90792183	RI Invoice	8/15/2022	8/15/2022	2022	445.08	29.12	445.08	0.00	8/15/2022		Sales Order 71586196	71586196	415.96			Sales Order 71586196

Page 1 of 1 (3 items)

Page size: 10

Click on **Payments** then click **Invoices**.

Any unpaid invoices will display on this screen.



Automotive & Industrial Paint

PaymentsInquiriesUser Profile

Invoices

SummaryFilters

Carla Culp Cust (Last Sign In: 8/4/2022 2:28:37 PM) [Change Customer](#)
Current Customer: 2533185 - WEB TEST CUSTOMER

Pay NowSchedule Payment

Page 1 of 1 (2 items)

Clear FilterExport To Excel

Enter text to search...

	Invoice Number	Invoice Type	Invoice Date	Due Date	Fiscal Year	Original Invoice Amount	Tax Amount	Current Open Amount	Discount Amount	Discount Due Date	PO	Description	Order Number	Taxable Amount	Statement ID	Statement Date	Comments
<input type="checkbox"/>	90792164	RI Invoice	8/4/2022	8/4/2022	2022	1,547.27	101.22	1,547.27	0.00	8/4/2022		Sales Order 71586112	71586112	1,446.05			Sales Order 71586112
<input type="checkbox"/>	90792165	RI Invoice	8/4/2022	8/4/2022	2022	434.58	28.43	434.58	0.00	8/4/2022		Sales Order 71586114	71586114	406.15			Sales Order 71586114

Page 1 of 1 (2 items)

Page size: 10

Select the invoices to be paid and click the **Pay Now** button on the top right.

Payments and Payment Methods

Pay Now – No Payment Method Exists

Payments Inquiries User Profile

Pay Now

Carla Culp Cust (Last Sign In: 8/4/2022 2:28:37 PM) [Change Customer](#)
Current Customer: 2533185 - WEB TEST CUSTOMER

Invoice Number	Reference Doc Number	Invoice Type	Comments	Due Date	Current Open Amount	Discount Due Date	Discount Amount	Currency	Amount To Pay	Remarks	Reason Code
90792164		RI Invoice	Sales Order71586112	8/4/2022	1,547.27	8/4/2022	0.00	USD	1,547.27		
90792165		RI Invoice	Sales Order71586114	8/4/2022	434.58	8/4/2022	0.00	USD	434.58		

Total Invoices
2

Total Open Amount
1,981.85

Total Amount To Pay
1,981.85

Payment Mode

☒ Credit Card

☐ ACH

Payment Method ★

New

Submit

Back

Choose either **Credit Card** or **ACH** from the **Payment Mode** box.
Click on **New** under **Payment Method** to add a new payment method.

For a credit card, complete the information on this screen. Then click **Submit**.

Customer
2533185 - WEB TEST CUSTOMER

Payment Info

Credit Card Number

Expiration Date

Month

Year

Billing Contact Info

First Name

Carla

Last Name

Culp Cust

Billing Address 1

111 W WASHINGTON ST STE 71

Billing Address 2

City

INDIANAPOLIS

Province/State

IN

Country

US

Postal Code

46204

Email

Submit

Reset

For ACH, complete the information on this screen. Then click **Submit**.

Customer
2533185 - WEB TEST CUSTOMER

Routing Number

Account Number

Account Type

Account Ownership

Routing Number

Account Number

Account Type

Account Ownership

Routing Number

Account Number

Account Type

Account Ownership

Routing Number

Account Number

Account Type

Account Ownership

Routing Number

Account Number

Account Type

Account Ownership

Routing Number

Account Number

Account Type

Account Ownership

Routing Number

Account Number

Account Type

Account Ownership

Routing Number

Account Number

Account Type

Account Ownership

Billing Contact Info

First Name

Last Name

Billing Address 1

Billing Address 2

City

Province/State

Country

Postal Code

Email

First Name

Last Name

Billing Address 1

Billing Address 2

City

Province/State

Country

Postal Code

Email

First Name

Last Name

Billing Address 1

Billing Address 2

City

Province/State

Country

Postal Code

Email

First Name

Last Name

Billing Address 1

Billing Address 2

City

Province/State

Country

Postal Code

Email

By entering my own or my Company's routing and account number above and clicking "Submit", either as an individual or as an authorized Company representative, I authorize the payment in the amount indicated above to be processed as an electronic funds transfer (EFT) or check drawn from either my own or the Company's checking or savings account as indicated above and, if necessary, electronic credits to my own or the Company's account to correct erroneous debits. I understand that the processing of the payment will be completed within 1-2 banking days. If the payment returns unpaid, I authorize you or your service provider to collect the payment by EFT or check drawn from my own or the Company's account. I understand that this authorization will remain in full force and effect until I notify you that I wish to revoke it and allow you reasonable opportunity to act on my notice.

I accept these terms, acknowledge these disclosures and authorize this payment on behalf of myself or my Company and further agree, on Company's behalf, that Company shall be bound by the Nacha Rules in effect, both now and as amended from time to time.

PLEASE PRINT A COPY OF THIS PAGE FOR YOUR RECORDS.

Submit

Reset

To save the payment information for future transactions, click **Save For Me**. Then click **Continue**.

FINISHMASTER

Automotive & Industrial Paint

PaymentsInquiriesUser Profile

Carla Culp Cust (Last Sign In: 8/4/2022 2:28:37 PM)Change Customer

Save Payment MethodCurrent Customer: 2533185 - WEB TEST CUSTOMER

Customer
2533185 - WEB TEST CUSTOMER

Payment Tokenization Details

Account Holder

Carla Culp Cust

Account Number

XXXXXXXXXXXX0001111

Payment Type

VISA

Street Address

111 W WASHINGTON ST STE 700 SOUTH

City

INDIANAPOLIS

Country

US

State

IN

Zip

46204

Email

Phone Number

Tokenization Date

8/4/2022 2:51:31 PM

Status

Success

What do you want to do next?

☐ Save For My Group

☒ Save For Me

Continue

To process the payment, click **Submit**.

PaymentsInquiriesUser Profile

Carla Culp Cust (Last Sign In: 8/4/2022 2:28:37 PM) Change Customer

Payment method added successfully.

Invoice Number	Reference Doc Number	Invoice Type	Comments	Due Date	Current Open Amount	Discount Due Date	Discount Amount	Currency	Amount To Pay	Remarks	Reason Code
90792164		RI Invoice	Sales Order/7586112	8/4/2022	1,547.27	8/4/2022	0.00	USD	1,547.27		
90792165		RI Invoice	Sales Order/7586114	8/4/2022	434.58	8/4/2022	0.00	USD	434.58		

Total Invoices
2

Total Open Amount
1,981.85

Total Amount To Pay
1,981.85

Payment Method
Credit Card
ACH

Payment Method
VISA-1111
Expires On 10/2027
Carla Culp Cust
111 W WASHINGTON ST STE 700 SOUTH
INDIANAPOLIS, IN 46204 US

Edit New

Submit

Back

A screen will display showing that the transaction was successful and the invoices paid will no longer display.

PaymentsInquiriesUser Profile

Invoices

Transaction successful.

Carla Culp Cust (Last Sign In: 8/4/2022 2:28:37 PM) Change Customer

Current Customer: 2533185 WEB TEST CUSTOMER

Enter text to search...

#	Invoice Number	Invoice Type	Invoice Date	Due Date	Fiscal Year	Original Invoice Amount	Tax Amount	Current Open Amount	Discount Amount	Discount Due Date	PO	Description	Order Number	Taxable Amount	Statement ID	Statement Date	Comments

No data to display

Pay Now – Payment Method Exists

To process the payment, click **Submit**.

Self Service ▾Web CatalogHelp

Authorization

Transaction Amount

624.13

Currency Code

USD

Customer

25331955 - WEB TEST CUSTOMER

Payment Method 

MC-5454

Expires On 10/2029

Carla Culp

3149 MADISON AVE

INDIANAPOLIS, IN 46227 US

[Edit](#)

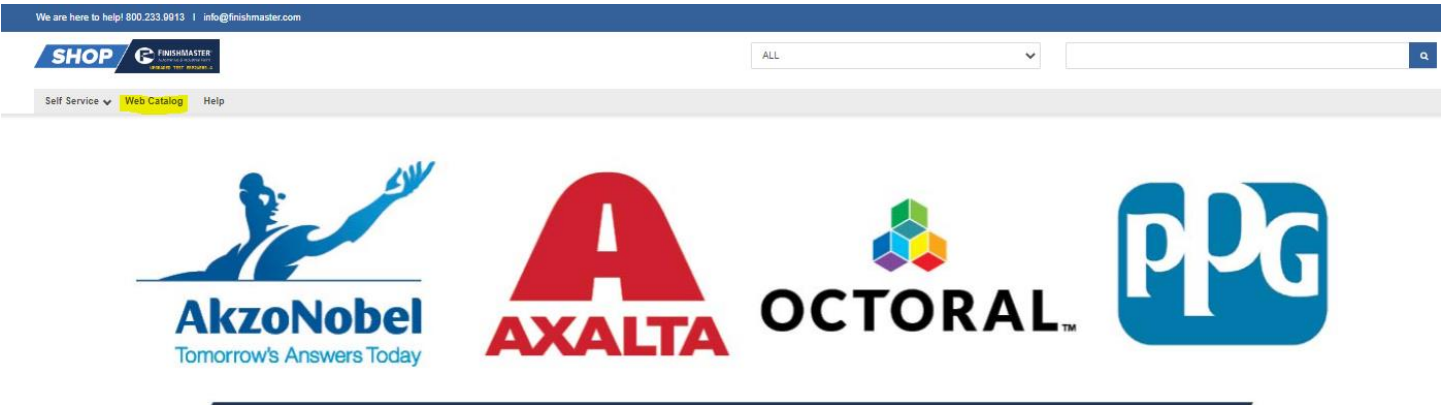
[Delete](#)

[New](#)

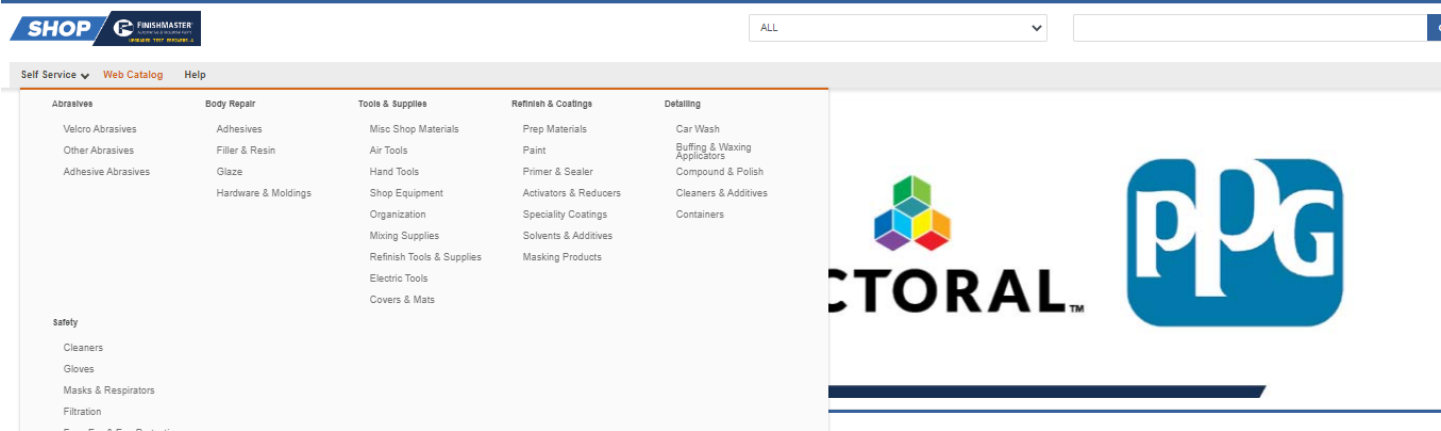
Submit

Saved payment methods will display. After choosing the desired payment method, click **Submit**.

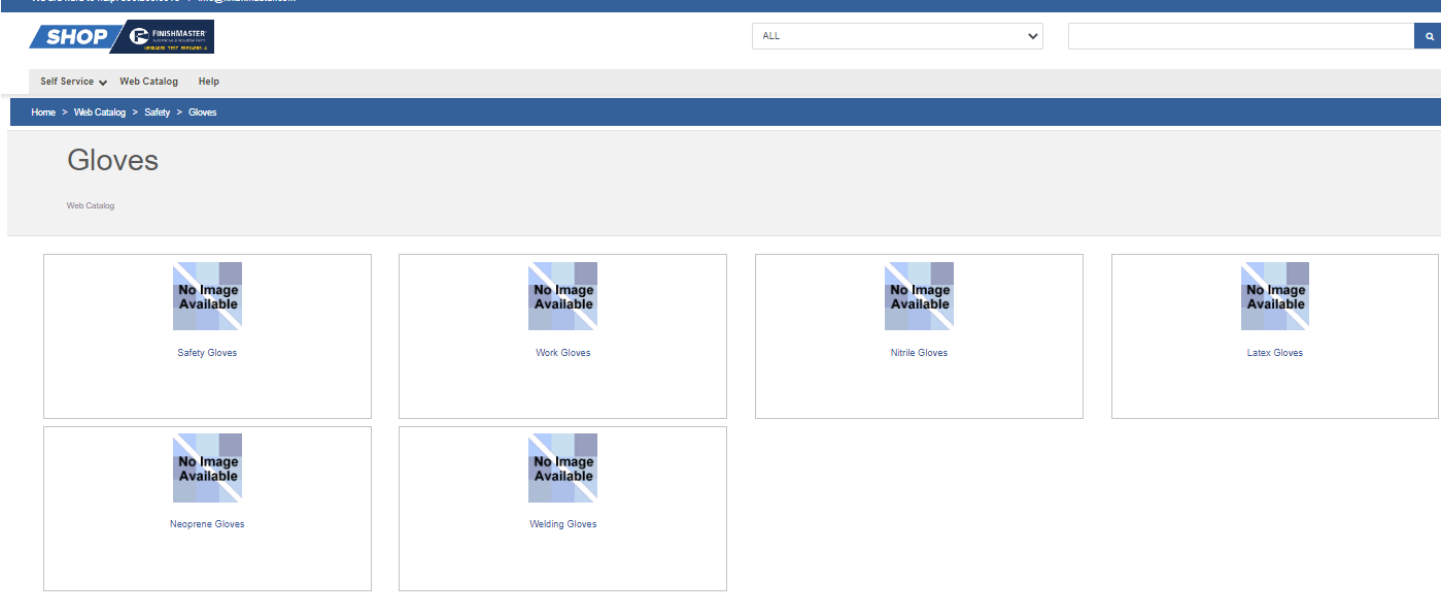
Web Catalog



Click on **Web Catalog** to search for items by item categories.



For example, to search for all gloves available, click on **Gloves**. Then click the type of glove desired. For example, **Safety Gloves**.



All available glove items will display.

SHOP

FRESHMASTER

ALL

1 Cart

Self ServiceWeb CatalogHelp

Home > Web Catalog > Safety > Gloves > Safety Gloves

Safety Gloves

Category

Sub-Category

Manufacturer


WARNING: Configurable items and stock items cannot be placed on the same order.

Items Per Page30Sort byItem Number A to Z

TasksExpandedList

CompareAdd to ListAdd to Cart

12




E11-9
10 MIL RUBBER GLOVE LARGE

Base Price 18.30

Your Price

Box

Compare




GLOR 302
SCORPIO SOLVENT GLOVES

Base Price 6.09

Your Price

Each

Compare




GLOR602
LG BLUE GLOVE

Base Price 17.25

Your Price

Each

Compare




GLOR604
XL BLUE GLOVE

Base Price 17.25

Your Price

Each

Compare




M-116
GLOVES SAFETY

Base Price 6.15

Your Price

Each

Compare




M-116EL
LARGE PROTECTIVE GLOVES

Base Price 3.00

Your Price

Each

Compare




M-116M
MEDIUM PROTECTIVE GLOVES

Base Price 2.00

Your Price

Each

Compare



M-116S
SMALL PROTECTIVE GLOVES

Base Price 1.80

Your Price

Each

Compare

Filtering is available on the left side of the screen. Choose the desired filtering to reduce the number of items displayed. For example, filter by **Manufacturer**.

SHOP

FRESHMASTER

ALL

1 Cart

Self ServiceWeb CatalogHelp

Home > Web Catalog > Safety > Gloves > Safety Gloves

Safety Gloves

Filtered On

Axalta Coating Systems X

Category

Sub-Category

Manufacturer

☐ Survival Air (25)

☒ Axalta Coating Systems (7)

☐ Microflex (4)


☐ Closures (3)

WARNING: Configurable items and stock items cannot be placed on the same order.

Items Per Page30Sort byItem Number A to Z

TasksExpandedList

CompareAdd to ListAdd to Cart




M-116
GLOVES SAFETY

Base Price 6.15

Your Price

Each

Compare




M-116EL
LARGE PROTECTIVE GLOVES

Base Price 3.00

Your Price

Each

Compare




M-116M
MEDIUM PROTECTIVE GLOVES

Base Price 2.00

Your Price

Each

Compare




M-116S
SMALL PROTECTIVE GLOVES

Base Price 1.80

Your Price

Each

Compare




M-116EX
X-LARGE PROTECTIVE GLOVES

Base Price 2.00

Your Price

Each

Compare




M-4130
SAFETY GLOVES X-LG (PWR)

Base Price 5.95

Your Price

Each

Compare



M-4130
SAFETY GLOVES LG (PWR)

Base Price 5.95

Your Price

Each

Compare

Once the desired item is located, enter the quantity to order and click **Add to Cart**.

List Item(s) Add

Select a list

Safety Items

Weekly Order

Add New List

Select the items to add.					
Item	Description	Comments	Quantity	Unit of Measure	Select Options
<input checked="" type="checkbox"/> M-116	GLOVES SAFETY		1	Each	

Advanced Search

We are here to help! 800.233.9913 | info@freshmaster.com



ALL



An advanced search is available at the top of the screen. Key in an item number, a partial item number or any part of the item description. The more data entered, the less results will appear. For example, key in **FIB1** to retrieve all item numbers that begin with FIB1.

We are here to help! 800.233.9913 | info@freshmaster.com

YOUR CURRENT SHIPPING LOCATION
BRISTOL, WEB TEST CUSTOMER

MY ACCOUNT [SIGN OUT](#) [f](#) [t](#) [in](#)



ALL



1 Cart

Self Service Web Catalog Help

Search

FIB1

Category

Sub-Category

Manufacturer



We found FIB1 results for your search criteria

WARNING: Configurable items and stock items cannot be placed on the same order.

Items Per Page: 30

Sort by: Item Number A to Z

[Table](#) [Compare](#) [List](#)

[Compare](#) [Add to List](#) [Add to Cart](#)

<p>FIB102505 2K PRIMER SURFACER GALLON</p> <p>Base Price: 189.32</p> <p>Your Price</p> <p><input type="text" value="Gallons"/></p> <p><input type="checkbox"/> Compare</p>	<p>FIB102507 2K PRIMER CATALYST QUART</p> <p>Base Price: 56.27</p> <p>Your Price</p> <p><input type="text" value="Quart"/></p> <p><input type="checkbox"/> Compare</p>	<p>FIB102510 2K SEALER GALLON</p> <p>Base Price: 58.85</p> <p>Your Price</p> <p><input type="text" value="Gallons"/></p> <p><input type="checkbox"/> Compare</p>	<p>FIB105 RANGE QT</p> <p>Base Price: 89.61</p> <p>Your Price</p> <p><input type="text" value="Quart"/></p> <p><input type="checkbox"/> Compare</p>
<p>FIB105670 NEUTRAL SEAL/NOTE QT</p> <p>Base Price: 30.32</p> <p>Your Price</p> <p><input type="text" value="Quart"/></p> <p><input type="checkbox"/> Compare</p>	<p>FIB106 RANGE GA</p> <p>Base Price: 185.08</p> <p>Your Price</p> <p><input type="text" value="Gallons"/></p> <p><input type="checkbox"/> Compare</p>	<p>FIB107 RANGE 3/4 GAL CART AIR</p> <p>Base Price: 269.91</p> <p>Your Price</p> <p><input type="text" value="Each"/></p> <p><input type="checkbox"/> Compare</p>	<p>FIB108 RANGE 5 GAL PAUL AIR</p> <p>Base Price: 432.42</p> <p>Your Price</p> <p><input type="text" value="5G"/></p> <p><input type="checkbox"/> Compare</p>

Key in **Seam Sealer** to retrieve all items where Seam Sealer appears in the item name or description. After finding the desired item, key in a quantity and click **Add to Cart** or **Add to List**.