

Distributor's myLutron

Step 7

Step 8

To place an order, customer submits a purchase order to distributor referencing the Quote ID number as the PO.

Customer's myLutron

Email order

To place the order, distributor simply clicks the **Order** button in Contractor Requests.

Once the order is placed, both distributor and his customer can track it through myOrders!

* NOTE: "Budgetary Estimate" listed under "Status" means the quote has TBD items. The bill of materials cannot be ordered until all TBD items are determined. The TBD item will be identified under the "Spec Check" tab.



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