

SPO ALERT

Date: 05/08/2024
To: State Agencies
From: State Procurement Office
RE: SPO Alert – Lowe's Invoice Payment Update

The State Procurement Office wants to notify invoice payments that can be made to Lowe's in APP/AZ360 portal via ACH. If your agency uses Synchrony for in-store purchases please pay via check to the PO Box listed in their profile.

For clarification, the invoice numbering is different as noted below:

Lowe's Pro Supply Invoices – numbering sequence is [eight numeric dash two numeric] Example: **Invoice Number:** 15488110-00

Lowe's Synchrony Invoices – numbering sequence is [six numeric dash six alpha] Example: **Invoice Number:** 973774 -MFKFTK

Questions please contact Contract Manager, Joshua Knapp, joshua.knapp@azdoa.gov, 602-542-0433