



Date: 11-20-15 No. of pages: 3

To: Bela. Flor. Nurseries, Inc.

Department: _____

Phone Number: _____

Fax Number: 1-811-884-6637

From: WAL-MART 136, BLACKWELL

Department: Invoicing

Phone Number: 580-363-4111

Fax Number: 580-363-2035

Subject and Comments:

Invo. # 1297994	P.O. # 6955303667
Rec. 11-19-15	

Have tried to call several times - Phone line busy.

According to our Ship & Bill invoice it shows we were going to receive 1800 of the pint poinsettia (item # 554643928)

Order arrived "11/9 and we received 120 of the pint poinsettia

We checked in the 120 but our Perpetual Inventory still shows 1680 on order.

We are a small Home town store and do not need 1800

I do not know if something was miss Keyed or if we were short 1680 poinsettia's.

Please call to verify amt. so I will know what is expected as far as delivery & future order or claim -

Thank You.

Donna Steer

Wal-Mart 136, Blackwell, OK

RUN ON 11/19/15 AT 22:46:35
FOR PERIOD ENDING 11/19/15

WAL-MART STORES, INC.
STORE COPY CLIP & BILL ASY P.O.S

SHIP AND BILL NO. 695303667 FOR WAL-MART STORE NO 01-00136 PAGE 1

REPORT NO. P0186-4
PAGE-NO. 14

VENDOR NO: 45281360
VENDOR NAME: 28615 SE OUTER RD
HARRISONVILLE MO

SHIP TO: WAL-MART STORE # 01-00136
1219 W KOLIN AVE
BLACKWELL OK 74631
64701-6330 ***CANCEL DATE IS 11/23/15***

TERMS: N30
EFT-AMOUNT: 0
DUE ON: 0
TO: WALMART

ITEM NUMBER	PACKS	ORDERED STOCK NO	ITEM DESCRIPTION	SIZE	COLOR	PACK COST	EXTENDED COST	QTY EACH	UNIT RETAIL	PCT M/U
554643928	15	120 2015	PINT POINSETTIA	1.68QT	WHITE	2.55	2,754.00	1.000	2.00	23.5
552861009	1	5 2014	1.68QT POINSETTIA	1.68QT	WHITE	2.55	12.75	5	3.94	35.2
552861014	1	90 2014	1.68QT POINSETTIA	1.68QT	RED	2.55	229.50	90	3.94	35.2
552861015	1	36 2014	3.81QT POINSETTIA	3.81QT	RED	7.50	270.00	36	11.34	33.8
552861022	1	5 2014	1.68QT POINSETTIA	1.68QT	PINK	2.55	12.75	5	3.94	35.2
256 ***** EXTENDED TOTALS FOR STORE 01-00136*****								1.936	4,402.24	25.5

* VENDOR MUST PREPARE SEPARATE INVOICES FOR EACH STORE. INVOICES MUST SHOW STORE NUMBER, *
* STORE ADDRESS, AND PURCHASE ORDER NUMBER. ALL INVOICES MUST BE MAILED TO: *
* WAL-MART STORES, INC., HOME OFFICE, INVOICE CONTROL DEPT., DENTONVILLE ARKANSAS 72716-8002 *
* ALL INVOICES MUST BE MAILED WITH STORE NUMBER AND P/O NUMBER. *

REPORT NO. 695303667-1 VER. 7.18

MESSAGE RECEIVED
RUN ON 11/19/15 AT 22:51:23

USER ID FOOT