

Vendor Inquiry

[Logoff](#)

Deduction Search


Vendor Deduction Detail AD

SCOTTS COMPANY (THE)

PO BOX 93211
CHICAGO, IL 60673-3211
UNITED STATES

Menu Tracking Number: LOWDT 009585236
[Check](#) Deduction Number: AD938458
[Search](#) Deduction Date: 07/07/2017
[Invoice](#) Deduction Amount: (\$83.28)
[Search](#) Invoice Number: 0055974710
[Deduction](#) Location Number: 533
[Search](#) Purchase Order Number: 59703165
[RTM](#) Freight Type: Not Applicable
[Search](#) Resolution Comments:

[Back](#)
[Print](#)

Item Number	Item Description	Lowe's Quantity	Vendor Quantity	Lowe's Cost	Vendor Cost	Quantity Difference	Cost Difference	Deduction Amount	AD Code	Chargeback	Chargeback Amount *
593458	OFF ACTIVE AERO SPRITZ 6- OZ IO	0.0000	24.0000	\$3.47	\$3.47	-24.0000	\$0.00	\$83.28	QU	NO 	0.00

Contact Name *
Contact Email
Contact Phone *
(999-999-9999)

[View/Add/Delete Attachment](#)

[Submit Response](#)

PR= PRICING FOR SKUS INVOICED DOES
QU= QUANTITY FOR SKUS INVOICED DO
BO= BOTH PRICING/RECEIPT FOR SKUS
UM= SKUS BILLED ON INVOICE DOES N
PROVIDE SKUS. COULD RESULT IN QUA
PO= LOWE'S PURCHASE ORDER INFORM
CLARIFICATION