

Buy Vendor#:	Debit Memo Ref: Q04125098	DC # 8107	PO # 8107668639
Pay Vendor#: 100412	Debit Memo Amt: \$37,501.44	DC Name: DENVER SRC DC#8107	Text: *SHORTAGE
Document # 3901548349	Debit Memo Date: 01/05/2017	Invoice Date: 12/20/2016	Deduct Date: 01/18/2017

Debit Memo Quantity Details

Line #	Item #	Item Description	Inv Qty	Rcvd Qty	Qty Diff	Debit Amt	Select Item
003	1907138	COSTCO MUCINEX MAX D TAB 24CT	56		56	\$22,579.20	<input type="checkbox"/>
004	2196368	MUCINEX D TAB 36	321	296	25	\$11,040.00	<input type="checkbox"/>
002	1224427	MUCINEX D TAB MAX/STR 24	485	477	8	\$3,882.24	<input type="checkbox"/>

Total Debit Memo Amount: \$37,501.44

Shortages are based on the quantity received at the distribution center against the designated purchase order and the invoice quantity.