

SCOTTS COMPANY
P O BOX 93211

CHICAGO IL 60673

PAGE 1
DATE: 07-03-17
A/P VENDOR #: 0147211270
DEBIT/INV. NUMBER: 0055971211DR
MICRO NUMBER: 74860321 DEPT 12

YOUR ACCOUNT HAS BEEN DEBITED AS FOLLOWS:

OUR ITEM NUMBER	YOUR DESCRIPTION	INVOICE QUANTITY	QUANTITY RECEIVED	INVOICE PRICE	PRICE TO PAY	DEBIT AMOUNT

	P.O.# 05232749	06				
170789	EARTHGRO ORG HU	180	P 0	\$1.670	\$0.000	\$300.60

AP
THIS DEBIT IS FOR A PRICE DISCREPANCY BETWEEN YOUR INVOICE & OUR PUR. ORDER.
TOTAL DEBIT: \$300.60

ANY DISPUTE TO THIS DEBIT DEDUCTION MUST BE RECEIVED IN WRITING, INCLUDING
ALL PERTINENT BACKUP, (PROOF OF DELIVERY OR PRICING INFORMATION), WITHIN 120
DAYS OF THE CHECK REMITTANCE DATE
PLEASE NOTE THAT THE DEBIT TYPE IS LISTED BY ITEM IN THE INVOICE QUANTITY COLUMN
P = PRICING
D = DAMAGE
O = OVERAGE
BLANK = SHORTAGE