


Vendor: 733-00

[FAQ](#) [Logout](#)

Accounting Site 

[About You](#)

[Payments](#)

[Rebates](#)

[Claims](#)

[Deductions](#)

[Consignment RoadShow](#)

[Invoice](#)

[Check Detail](#)

[Unpaid Statement](#)

[Forecasting](#)

[Received Merchandise](#)



Billing Detail

Promotion Number: 27771

Billing Number: 3832331

Program Description:

Billing Name: HORMEL

BD-FY2016 BD DOW 5%

ALLOWANCE

BD PURCHASES ONLY

Address: ATT: ACCOUNTS RECEIVABLE

#1 HORMEL PLACE

City: AUSTIN,

State or Province/Zip: MN, 55912

Contact: BEV SCHOEP

Check #: None

Billing Frequency: Refer to Contract

Billing Date: 08/27/2016

Billing Total: \$1,472.47

Funds: US

[Back](#)

Location Name	Location State	PO Number	Invoice Number	Amount
SUMNER DRY	WA	00171-0801-578	099964448	\$541.15
TRACY DRY	CA	00179-0808-548	099965553	\$14.56
TRACY DRY	CA	00179-0811-478	099967550	\$215.73
TOLLESON DRY	AZ	00936-0808-519	099965549	\$378.16
TOLLESON DRY	AZ	00936-0811-433	099966986	\$101.02
MIRA LOMA DRY	CA	00960-0809-884	099966982	\$221.85

NOTE:

DFPs - Unpaid bills are deducted with a reference to the bill number preceded with the letters DFP.

PBKs - Paybacks are shown with the bill number preceded with the letters PBK.

If sending
a check,
mail to:
Accounts
Receivable
PO Box
34340
Seattle,
WA
98124-
1340

Downloads:

[CSV](#)

[XML](#)

[Click here to access a Vendor Claim Form](#)

© 2002-2016 Costco Wholesale Corporation. All rights reserved.

All use of this Extranet is subject to the [Terms of Use](#) which include a privacy policy.