



KROGER  
Regional Accounting Service Center (RASC)  
Nashville, TN

Invoice Number#: **0090503015**

PDM

DEL MONTE FOODS INC  
7775 SOLUTIONS CENTER

Pay To: W00055  
Terms: N/A  
Period: PD 01  
Invoice Date: 1/25/2017

CHICAGO, IL 606777007

PO # 54201	Amount: (\$97.080)
Purchase Debit/Credit Memo for DIV 424/WHSE 024 Louisville	
Billing Period from to	
PO/ME Vendor#: 05198	
PO Write Date: 1/23/2017	
Buyer Code: EZ8	
Batch Payment#: 017037	

E40 Number	Rec.#	Rec. Date	Store	Dept	Line No.	Case Description	UPC #	Item Qty	Item-Amt	Handling Fee	Itm-Total-Amt	Reason Code
	57144	01/26/2017	00000			PICKUP ALLOWANCE		1.0000	\$23.640	\$ .000	(\$23.640)	09
	57144	01/26/2017	00000		03383	DELMNT DICED TOMATOES	0002400002136	102.0000	\$.360	\$ .000	(\$36.720)	02
	57144	01/26/2017	00000		03287	DELMNT PETIT DCD TOMATOES	0002400003948	102.0000	\$.360	\$ .000	(\$36.720)	02
Total Amount:											(\$97.080)	

Contact: [warehousepayables@kroger.com](mailto:warehousepayables@kroger.com)