


Vendor: 30018-00

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Buy Vendor#: 30018-98

Pay Vendor#: 30018-00

Debit Memo

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Due Date Per PO:09/09/2016
PO Number:00263-0809-136
Log Line Number:24388-18
Date Received:08/25/2016

FOB/Freight Terms:COSTCO WHOLESALE/PPD
Cash Discount:2.00% 15 ROG 16 -N-ROG
Costco Buyer:71 - ROBERT DEZENDOR
Department:18-FROZEN FOOD

Invoice Information

Invoice Number:099966953
Invoice Date:08/24/2016
Due Date:09/08/2016
Merchandise Cost: \$3,327.66
Freight Allowance: \$0.00

Subtotal: \$3,327.66
Cash Discount 2.00%: -\$66.72

Net Invoice: \$3,260.94

PO Adjustments & Payment Information

Merchandise Cost: \$3,336.00
Discount % 0.00 , 0.00 , 0.25 : -\$8.34
Miscellaneous Charges & FET: \$0.00
Vendor Freight: \$0.00
Freight Allowance: -\$184.80

Total Before Cash Discount: \$3,142.86
Cash Discount: -\$66.72

Total Payment: \$3,076.14
Total Invoice Amount: \$3,260.94
Difference Not Paid: -\$184.80

Units Received	Costco Item #	Item Description	Net Cost	Extended Cost
48.00	455760	MINI CHICK TACOS 8/72CT DON MIGUEL T8H3	\$69.5000	\$3,336.00
Totals Before Adjustment:				\$3,336.00

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