



DEBIT MEMO

Date : 05/23/2018

Vendor: 513334

Debit Memo#: **DMT000007647197**

Name : COLEMAN CABLE INC

PO# : 1020719477

Quantity Fill Rate

21.65

This amount will be deducted on our remittance. **Please do not issue a credit memo or Send Payment.**

Thank you. We sincerely appreciate your investment in our business.

[Please direct any questions to TSCcompliance@tractorsupply.com]