

DATE: 10/12/18
TIME: 19:27:17

BAUGH SUPPLY CHAIN COOPERATIVE
DAILY ACCOUNTS PAYABLE AUTO VOUCHERED INVOICES REPORT

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BUSINESS CENTER: CAN

DISCREPANCY

VENDOR : 704338 CONAGRA FROZEN FOODS
OC NUM : BX3961 F INV NUM: 9026190082
PO NUM : VOUCHER: 04054914M
SHIP TO: 633280 BSC/SYSCO ATLANTA, LLC

INV DT : 2018-10-11 DUE DT : 2018-10-27
OPCO PO NUM : 23111170
ORIGINAL OC :

SUPC/UPC	SUPC ITEM DESCRIPTION	CASES	WEIGHT	INV PRICE	UOM
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4248191 10044300106418	BEAN REFRIED	32		33.24	CS
1271475 10070920474918	COCOA MIX INDIV	26		25.92	CS
4250775 10015700055848	COCOA MIX INSTANT SUGAR FREE	30		14.35	CS
8262701 10064144047348	ENTREE MACARONI AND CHS	66		10.24	CS
6792022 10027000412618	GELATIN STRAWBERRY SNACK PK	72		15.35	CS
6552949 10027000384008	KETCHUP BOTTLED SQZ UPSIDE DWN <== BSCC OC VALUE IS ==>	65		24.69 24.70	CS
4908760 10027000382878	KETCHUP PACKET FCY	70		21.41	CS
4006805 10064144871408	MUSTARD BROWN SPCY	48		25.97	CS
4135380 10074865059328	PAN COATING ARSL	164		7.58	CS
4290049 10734730558108	PAN COATING ARSL CONC	123		9.78	CS
4583290 10064144631118	PAN COATING ARSL FOOD RELEASE	148		10.67	CS
6914451 10074865416678	PAN COATING ARSL BUTTER IT	205		8.61	CS
7597160 10041550368908	PEANUT BUTTER CREAMY 6/5#	36		41.55	CS
5211552 10027000391258	SAUCE MARINARA CA <== BSCC OC VALUE IS ==>	56		35.20 35.19	CS
5102660 10027000388668	SAUCE PIZZA PREPARED CA	56		29.81	CS
4066353 10027000422018	SAUCE SPAGHETTI TOMATO BIT CA <== BSCC OC VALUE IS ==>	112		34.56 34.55	CS
4030268 10027000390618	SAUCE TOMATO FANCY CA <== BSCC OC VALUE IS ==>	56		24.55 24.56	CS

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