

SCOTTS COMPANY  
P O BOX 93211

CHICAGO IL 60673

PAGE 1  
DATE: 07-03-17  
A/P VENDOR #: 0147211270  
DEBIT/INV. NUMBER: 0055973552DR  
MICRO NUMBER: 74860396 DEPT 12

YOUR ACCOUNT HAS BEEN DEBITED AS FOLLOWS:

OUR ITEM NUMBER	YOUR DESCRIPTION	INVOICE QUANTITY	QUANTITY RECEIVED	INVOICE PRICE	PRICE TO PAY	DEBIT AMOUNT
-----						
	P.O.# 05242938	04				
142016	SCOTTS GRN MAX	40 P	0	\$16.370	\$0.000	\$654.80
141993	3LB Class Heat	12	6	\$7.200	\$7.200	\$43.20

AP  
THIS DEBIT IS FOR A COMBINATION PRICE PROBLEM & QUANTITY SHORTAGE.  
TOTAL DEBIT: \$698.00

ANY DISPUTE TO THIS DEBIT DEDUCTION MUST BE RECEIVED IN WRITING, INCLUDING  
ALL PERTINENT BACKUP, (PROOF OF DELIVERY OR PRICING INFORMATION), WITHIN 120  
DAYS OF THE CHECK REMITTANCE DATE  
PLEASE NOTE THAT THE DEBIT TYPE IS LISTED BY ITEM IN THE INVOICE QUANTITY COLUMN  
P = PRICING  
D = DAMAGE  
O = OVERAGE  
BLANK = SHORTAGE