

Vendor Id:150800      Vendor Name: STONYFIELD FARM INC

IVMB208-4 02/21/2017 12:04 DELHAIZE AMERICA DISTRIBUTION, LLC      PAGE : 1  
PRINT=N      VENDOR CLAIM FORM

P.O. : 05428042      DUE DATE : 02/12/2017      D.C. : 02  
VENDOR NAME : STONYFIELD FARM IN      VENDOR NBR : 150800      PO DISC % : 0.00 G  
INVOICE # : 8130190837      INV DATE : 01/23/2017      INV DISC% : 0.00 G  
INV TOTAL : \$ 19900.29      AMOUNT PAID : \$ 19576.29

UCN	SZ	DESC		WGT	PK	QTY	EXT-COST
00052159013300	0.0	SF SMOOTHIE MP ST	PO	0.00	6	75	1147.50
			INV	0.00	6	75	1309.50

TYPE	QTY	PO-COST	INVOICE-COST	CLAIM-AMOUNT
OTHER ALLOWANCE ( )	75+ CA	4.1400-	1.9800-	162.00-
CLAIM				162.00-

UCN	SZ	DESC		WGT	PK	QTY	EXT-COST
00052159013320	0.0	SF SMOOTHIE MP WI	PO	0.00	6	75	1147.50
			INV	0.00	6	75	1309.50

TYPE	QTY	PO-COST	INVOICE-COST	CLAIM-AMOUNT
OTHER ALLOWANCE ( )	75+ CA	4.1400-	1.9800-	162.00-
CLAIM				162.00-

CLAIM SUMMARY

LINE CLAIMS	:	324.00-
TOTAL CLAIMS	:	324.00-