



KROGER  
Regional Accounting Service Center (RASC)  
Nashville, TN

Invoice Number#: **0090502884**

PDM

DEL MONTE FOODS INC  
7775 SOLUTIONS CENTER  
  
CHICAGO, IL 606777007

Pay To: 005198  
Terms: N/A  
Period: PD 01  
Invoice Date: 1/25/2017

PO # 66227	Amount: (\$416.160)
Purchase Debit/Credit Memo for DIV 620/WHSE 038 King Soopers	
Billing Period from to	
PO/ME Vendor#: 05198	
PO Write Date: 1/20/2017	
Buyer Code: EMT	
Batch Payment#: 017037	

E40 Number	Rec.#	Rec. Date	Store	Dept	Line No.	Case Description	UPC #	Item Qty	Item-Amt	Handling Fee	Itm-Total- Amt	Reason Code
	73159	01/28/2017	00000		19980	DELMNT ORGNC DICED TOMATO	1002400004179	204.0000	\$ .360	\$ .000	(\$73.440)	02
	73159	01/28/2017	00000		08610	DELMNTORGNC PET DC TMTO	1002400004180	204.0000	\$ .360	\$ .000	(\$73.440)	02
	73159	01/28/2017	00000		02809	DELMNT TOMATO DCD NS	1002400004182	204.0000	\$ .360	\$ .000	(\$73.440)	02
	73159	01/28/2017	00000		09333	CNTD TOMATO SAUCE	1002400034346	102.0000	\$1.920	\$ .000	(\$195.840)	02

Total Amount: (\$416.160)

Contact: [warehousepayables@kroger.com](mailto:warehousepayables@kroger.com)