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Document Details

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Document Header

<b>Agreement ID</b> 1296510	<b>Sub-agreement - Document ID</b> 0001404327-01	<b>System Source</b> VCNA	<b>Submission Name/Description</b> 2017 Spring DM Flastic Fruit Cups	<b>Vendor Sub-agreement Reference Number</b> T-00020961
<b>Vendor</b> DEL MONTE FOODS INC - 1312645	<b>Vendor Contact</b> Saria Garvy	<b>Business Partner</b> Del Monte Foods, Inc.	<b>Buyer</b> Justin James	<b>VIP Reference Document</b>

Collection Info

<b>Begin Date</b> 01/01/2017	<b>End Date</b> 02/18/2017	<b>Estimated Collection Date</b> 02/19/2017	<b>Actual Collection Date</b> 02/19/2017	<b>Deferred Expiration Date</b> 01/30/2017	<b>Deferred Date</b> 02/19/2017	<b>Applied Date</b> 02/20/2017	<b>Status</b> Applied
<b>Collection Frequency</b> End of Program	<b>Payment Method</b> Chargeback	<b>Refundable</b> No	<b>Renewable</b> No	<b>Conditional</b> No	<b>Document Date</b> 02/19/2017	<b>Reversal Reason</b>	<b>Reversal Date</b>
<b>Comments</b> \$122,500 Display Fee offered for displays in 1,500 or more stores. 1/1/17-2/18/17	<b>Orig Doc Collected Dates</b>	<b>Estd Coll Date Orig Tran</b>	<b>Vendor Type</b> Domestic	<b>DVS</b> No	<b>SBT</b> No	<b>TSS</b> No	

Product & Stores

<b>Department</b> 71 - SNACKS	<b>MIC</b> D071 FC12	<b>Sub-agreement Type</b> Stores Only	<b>MSC</b> Co. VY1 Co. VY2
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Calculation Details

<b>Category</b> Promotional	<b>Vehicle</b> Co Space - Salesplan Endcap	<b>Calculation</b> Set \$ Amount	<b>Campaign</b>
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Item Details

DPCI	Item Description	Forecast Total	Actual VI		Collected VI
			Set \$ Amount	Actual Total	
071-18-0135	DM FRUIT CUP PINEAPPLE/MANGO 4Z12PK		1,335.15	1,335.15	1,335.15
071-18-0347	DM FRUIT CUP MANDARINS 4OZ 12PK		42,954.15	42,954.15	42,954.15
071-18-0348	DM FRUIT CUP PEACHES 4OZ 12PK		27,568.75	27,568.75	27,568.75
071-18-0349	DM FRUIT CUP VARIETY PACK 12PK		50,641.95	50,641.95	50,641.95
		<b>Totals</b>	<b>122,500.00</b>	<b>122,500.00</b>	<b>122,500.00</b>

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