

**Ace Hardware Corporation****EDI Document**

Document # 209586469

Remit To:		Ship To:		Vendor Invoice#:	61679695
Vendor #:	8011	Store #:	8387	Vendor Invoice Date:	03/06/2017
Address:	SANFORD CORP	Address:	GOOD'S STORE INC	Net Invoice Due Date:	/ /
	152 BURLINGTON AVE		1338 MAIN ST	Discount Due Date:	/ /
	CLARENDON HILLS		EAST EARL	Shipping Method:	
	IL - 60514		PA - 17519-950	Shipping Date:	/ /

Document Date:	04/28/2017	Store PO #:	4767682	Order Date:	03/06/2017	Credit Auth #:	
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Line #	Item #	Mfg #	Description	Back Order Quantity	UOM	Ship Qty	Unit Price	Volume Discount	Other Discount	Net Price	Extended Price
000001		36401PP	SHARPIE SUPER TWIN TIP BLK 1 CD		EA	24.000	1.18000	0.00000	0.00000	1.18000	28.32
000002		1951280	PM INKJOY 550RT 1.0 8CD ASST		EA	36.000	5.64000	0.00000	0.00000	5.64000	203.04

Subtotal:(Extended Price)	\$ 231.36
Total Tax:	\$ 0.00
Misc. Charges/Allowances (See Comments)	\$ 0.00
Total Discount:	\$ (0.00)
Freight Charges:	\$ 0.00
Anticipation	\$ (0.00)

Payment Due Date:
/ /
Total Amount Due:
\$ 231.36

Comments:	Discount Percent: 0.000 %
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ACE Hardware Corporation
ACE Vendor Chargeback/Credit Memo
Document # 209586469

Vendor #	Store #	ACE Vendor Chargeback/Credit Memo#: 61679695
Name :	Name:	ACE Vendor Chargeback/Credit Memo Date: 04/29/2017
Address:	Address:	ACE Vendor Chargeback/Credit Memo DueDate:

Document Date:	PO#	Original Invoice #
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ACE PO Line #	Item #	Description	UOM	Quantity	Unit Price	Volume Discount	Allowance	Extended Price
00001	REF0999	DS Detail for Resale SKU	EA	24.000	(1.18)			(28.32)
00002	REF0999	DS Detail for Resale SKU	EA	36.000	(5.64)			(203.04)

Total Credit Amount
\$ (231.36)

For any questions please contact the Ace Customer Care Center at 1-630-990-6593.