

SCOTTS COMPANY
P O BOX 93211

CHICAGO IL 60673

PAGE 1
DATE: 07-06-17
A/P VENDOR #: 0147211270
DEBIT/INV. NUMBER: 0055974998DR
MICRO NUMBER: 74891498 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.# 05232716	04				
166917	Refil Rat Bait	44	4	\$8.800	\$8.800	\$352.00

PO#: 2017-05-23/2716 DC: 04 RDATE: 2017-06-06
PRO/ICD: 1290334072 / CARRIER: EXLA
VNDR/SHIPPER: SCOTTS COMPANY SHIPMENT #: 595885 TERMS: P
PCS: 1 WT: 635 OV: SH: DM: FR: CLK: 1
CMT: OS D

THIS DEBIT WAS ISSUED BECAUSE OF A QUANTITY SHORTAGE.

TOTAL DEBIT: \$352.00

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