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Document Details

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Document Header

Agreement ID 1296510	Sub-agreement - Document ID 0001402755-01	System Source VCNA	Submission Name/Description 2017 Spring DM Plastic Fruit Cups	Vendor Sub-agreement Reference Number T-00020978
Vendor DEL MONTE FOODS INC - 1312645	Vendor Contact Saria Garvy	Business Partner Del Monte Foods, Inc.	Buyer Justin James	VIP Reference Document

Collection Info

Begin Date 01/29/2017	End Date 02/04/2017	Estimated Collection Date 02/12/2017	Actual Collection Date 02/20/2017	Deferred Expiration Date 01/30/2017	Deferred Date 02/20/2017	Applied Date 02/20/2017	Status Applied
Collection Frequency End of Program	Payment Method Chargeback	Refundable No	Renewable No	Conditional No	Document Date 02/20/2017	Reversal Reason	Reversal Date
Comments DM Plastic Fruit Cups, Fusions, Refreshers Ad Feature @\$2 Est. unit sales 105,708 x \$.16/unit=\$16,913.28	Orig Doc Collected Dates	Estd Coll Date Orig Tran	Vendor Type Domestic	DVS No	SBT No	TSS No	

Product & Stores

Department 71 - SNACKS	MIC D071 FC6P D071 FUSN D071 REFR	Sub-agreement Type Stores Only	MSC Co. VY1 Co. VY2
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Calculation Details

Category Promotional	Vehicle TPC/New Store Special	Calculation \$ Amount Per Unit * Sales Units (Promotion)	Campaign
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Attachment Link: 71-0001402755-01.xlsx

Item Details

DPCI	Item Description	Forecast Total	\$ Amount Per Unit	Actual VI		Collected VI
				Sales Units (Promotion)	Actual Total	
071-18-0032	DM FRUIT CUP MANDARINS NSA 4OZ 4PK		0.160	18,526.000	2,964.16	2,964.16
071-18-0057	DEL MONTE 16 OZ PEACHES		0.160	2,826.000	452.16	452.16
071-18-0058	DEL MONTE 16 OZ PEARS		0.160	2,350.000	376.00	376.00
071-18-0059	DEL MONTE 16 OZ CHERRIES		0.160	2,703.000	432.48	432.48
071-18-0069	DM FRUIT CUP MANDARINS 4OZ 4PK		0.160	14,177.000	2,268.32	2,268.32
071-18-0070	DM FRUIT CUP MIXD FRUIT NSA 4OZ 4PK		0.160	1,911.000	305.76	305.76
071-18-0099	DEL MONTE GRAPEFRUIT PINK GUAVA		0.160	1,030.000	164.80	164.80
071-18-0100	DEL MONTE GRPEFRT ORANGE POMEGR		0.160	3,723.000	595.68	595.68
071-18-0104	DM FRUIT CUP PINEAPPLE MANGO 4OZ4PK		0.160	792.000	126.72	126.72
071-18-0110	DM FRUIT CUP MANGOS NSA 3.75OZ 4PK		0.160	3,924.000	627.84	627.84
071-18-0118	DM FRUIT CUP PEACHES 4OZ 4PK		0.160	11,405.000	1,824.80	1,824.80

071-18-0119	DM FRUIT CUP MIXD FRUIT CHRY 4OZ4PK	0.160	5,044.000	807.04	807.04
071-18-0125	DM FRUIT CUP PINEAPPLE COCO 4OZ 4PK	0.160	502.000	80.32	80.32
071-18-0128	DEL MONTE RFRSHRS MAND ORN 2CT	0.160	2,260.000	361.60	361.60
071-18-0324	DEL MONTE RFRSHRS PNAPPLE 2CT	0.160	3,456.000	552.96	552.96
071-18-0338	DM FRUIT CUP PEACHES NSA 4OZ 4PK	0.160	10,576.000	1,692.16	1,692.16
071-18-0339	DM FRUIT CUP PEARS 4OZ 4PK	0.160	4,204.000	672.64	672.64
071-18-0344	DM FRUIT CUP PEARS NSA 4OZ 4PK	0.160	5,118.000	818.88	818.88
071-18-0345	DM FRUIT CUP PINEAPPLE 4OZ 4PK	0.160	3,950.000	632.00	632.00
071-18-0346	DM FRUIT CUP TROPICAL FRUIT 4OZ 4PK	0.160	1,086.000	173.76	173.76
Totals 16,913.28				17,014.24	17,014.24

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Item Details

DPCI	Item Description	Forecast Total	\$ Amount Per Unit	Actual VI Sales Units (Promotion)	Actual Total	Collected VI
071-18-0350	DM FRUIT CUP MANGO 4OZ 4PK		0.160	2,347.000	375.52	375.52
071-18-0400	DEL MONTE CHERRY MIXED FRUIT 4CT		0.160	4,429.000	708.64	708.64
Totals		16,913.28			17,014.24	17,014.24

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