- print current page
 - help • reports
- log out

Document Details

INC -

1312645

document detail audit log

Document Header

Agreement IDDocument IDSystem SourceSubmission Name/DescriptionReference Number12965100001402755-01VCNA2017 Spring DM Flastic FruitT-00020978

Cups

Vendor Vendor Contact DEL MONTE FOODS Saria Garvy

DDS 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 Refreshers Ad Fe unit sales 105,70 \$16,913.28	eature @\$2 Est.	Orig Doc Collected Dates	Estd Coll Date Orig Tran	Vendor Type Domestic	DVS No	SBT No	TSS No

Product & Stores

DepartmentMICSub-agreement TypeMSC71 - SNACKSD071 FC6PStores OnlyCo. VY1

D071 FC0F Stoles Only Co. V11
D071 FUSN Co. VY2
D071 REFR

Calculation Details

Category Vehicle Calculation Campaign

Promotional TPC/New Store \$ Amount Per Unit * Sales Units

Special (Promotion)

attachment
Attachment Link: 71-0001402755-01.xlsx

Item Details

DPCI	Item Description	Forecast Total	\$ Amount Per Unit	Actual V Sales Units (Promotion)	I Actual Total	Collected VI
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

	Totals 16,913.28			17,014.24	17,014.24
071-18-0346	FRUIT 40Z 4PK	0.160	1,086.000	173.76	173.76
	DM FRUIT CUP TROPICAL		4 00 4 000		
071-18-0345	DM FRUIT CUP PINEAPPLE 4OZ 4PK	0.160	3,950.000	632.00	632.00
071-18-0344	4OZ 4PK	0.160	5,118.000	818.88	818.88
0=1 10 0011	DM FRUIT CUP PEARS NSA				
071-18-0339	DM FRUIT CUP PEARS 4OZ 4PK	0.160	4.204.000	672.64	672.64
071-18-0338	DM FRUIT CUP PEACHES NSA 4OZ 4PK	0.160	10,576.000	1,692.16	1,692.16
071-18-0324	DEL MONTE RFRSHRS PNAPPLE 2CT	0.160	3,456.000	552.96	552.96
	ORN 2CT		,		
071-18-0125 071-18-0128	DEL MONTE RFRSHRS MAND	0.160	2,260.000	361.60	361.60
	COCO 4OZ 4PK	0.160	502.000	80.32	80.32
071 10 0125	DM FRUIT CUP PINEAPPLE	0.160	502.000	90.22	90.22
071-18-0119	CHRY 4OZ4PK	0.160	5,044.000	807.04	807.04
071 10 0110	DM FRUIT CUP MIXD FRUIT	0.160	5.044.000	005.04	005.04

page 1 v of 2 next page "¿½

cancel

 $\ensuremath{\mathbb{O}}$ 2014 Target. All rights reserved.

- print current page
 - reports
- log out

Document Details

document detail audit log

Document Header

• help

Sub-agreement - Vendor Sub-agreement Agreement ID System Source Submission Name/Description Reference Number

1296510 0001402755-01 VCNA 2017 Spring DM Flastic Fruit T-00020978

Foods, Inc.

Cups

VIP Reference Document

Vendor Vendor Contact Business

Vendor Contact Partner

Vendor ContactPartnerBuyerSaria GarvyDel MonteJustin James

INC -1312645

DEL MONTE FOODS

Collection Info

		Estimated	Actual	Deferred			
Begin Date	End Date	Collection Date	Collection Date	Expiration Date	Deferred Date	Applied Date	Status
01/29/2017	02/04/2017	02/12/2017	02/20/2017	01/30/2017	02/20/2017	02/20/2017	Applied
Collection Frequency	Payment Method	Refundable	Renewable	Conditional	Document Date	Reversal Reason	Reversal Date
End of Program	Chargeback	No	No	No	02/20/2017	Reason	Date
	<i>8</i>						
		Orig Doc	Estd Coll Date				
Comments		Collected Dates	Orig Tran	Vendor Type	DVS	SBT	TSS
DM Plastic Fruit Cups, Fusions,				Domestic	No	No	No
Refreshers Ad Feature @\$2 Est. unit sales 105,708 x \$.16/unit=							
\$16,913.28							

Product & Stores

DepartmentMICSub-agreement TypeMSC71 - SNACKSD071 FC6PStores OnlyCo. V

D071 FC6P Stores Only Co. VY1
D071 FUSN Co. VY2

D071 REFR

Calculation Details

Category Vehicle Calculation Campaign

Promotional TPC/New Store \$ Amount Per Unit * Sales Units

Special (Promotion)

attachment
Attachment Link: 71-0001402755-01.xlsx

Item Details

		Actual VI				
DPCI		Forecast	\$ Amount	Sales Units	Actual Total	
	Item Description	Total	Per Unit	(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

 $rac{1}{1}\sqrt{2}$ previous page page page 2 of 2

cancel