



## DEBIT MEMO

Date : 03/28/2018

Vendor: 513334

Debit Memo#: **DMT000007189179**

Name : COLEMAN CABLE INC

PO# : 1020339263

**Quantity Fill Rate**

**26.31**

This amount will be deducted on our remittance. **Please do not issue a credit memo or Send Payment.**

Thank you. We sincerely appreciate your investment in our business.

**[Please direct any questions to TSCcompliance@tractorsupply.com ]**