DATE: 10/12/18 TIME: 19:27:17 BAUGH SUPPLY CHAIN COOPERATIVE

DAILY ACCOUNTS PAYABLE AUTO VOUCHERED INVOICES REPORT

PAGE:

REPT: AT4ZBD-01

1236

BUSINESS CENTER: CAN DISCREPANCY

VENDOR: 704338 CONAGRA FROZEN FOODS

INV DT : 2018-10-11 DUE DT : 2018-10-27 OC NUM : BX3961 F INV NUM: 9026190082 PO NUM : VOUCHER: 04054914M

PO NUM: VOUCHER: 04054914M OPCO PO NUM: 23111170 SHIP TO: 633280 BSC/SYSCO ATLANTA, LLC ORIGINAL OC:

SUPC/UPC		CASES	WEIGHT		UOM
4248191 1004430010	BEAN REFRIED	32		33.24	CS
1271475 1007092047	COCOA MIX INDIV 4918	26		25.92	CS
4250775 1001570005	COCOA MIX INSTANT SUGAR FREE 55848	30		14.35	CS
8262701 1006414404	ENTREE MACARONI AND CHS	66		10.24	CS
6792022 1002700041	GELATIN STRAWBERRY SNACK PK 2618	72		15.35	CS
6552949 1002700038	KETCHUP BOTTLED SQZ UPSIDE DWN 84008 <== BSCC OC VALUE IS ==>	65		24.69 24.70	CS
4908760 1002700038	KETCHUP PACKET FCY 22878	70		21.41	CS
4006805 1006414487	MUSTARD BROWN SPCY 1408	48		25.97	CS
4135380 1007486505	PAN COATING ARSL 9328	164		7.58	CS
4290049 1073473055	PAN COATING ARSL CONC 88108	123		9.78	CS
4583290 1006414463	PAN COATING ARSL FOOD RELEASE	148		10.67	CS
6914451 1007486541	PAN COATING ARSL BUTTER IT .6678	205		8.61	CS
7597160 1004155036	PEANUT BUTTER CREAMY 6/5# 8908	36		41.55	CS
	SAUCE MARINARA CA 01258 <== BSCC OC VALUE IS ==>	56		35.20 35.19	CS
5102660 1002700038	SAUCE PIZZA PREPARED CA 88668	56		29.81	CS
	SAUCE SPAGHETTI TOMATO BIT CA 22018 <== BSCC OC VALUE IS ==>	112		34.56 34.55	CS
	SAUCE TOMATO FANCY CA 00618 <== BSCC OC VALUE IS ==>	56		24.55 24.56	CS

DATE: 10/12/18 BAUGH SUPPLY CHAIN COOPERATIVE PAGE: 1237 TIME: 19:27:17 DAILY ACCOUNTS PAYABLE AUTO VOUCHERED INVOICES REPORT REPT: AT4ZBD-01

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VENDOR: 704338 CONAGRA FROZEN FOODS OC NUM : BX3961 F INV NUM: 9026190082 INV DT : 2018-10-11 DUE DT : 2018-10-27
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SHIP TO: 633280 BSC/SYSCO ATLANTA LLC

SHIP TO: 633280 BSC/SYS	SCO ATLANTA, LLC	ORIGINAL OC :			
SUPC/UPC SUPC ITEM DESC	CRIPTION	CASES	WEIGHT	INV PRICE	UOM
4085262 SYRUP PANCAKE 10027000242008		24		22.33	
5408125 TOMATO CHOPPEI 10027000378618	D PRIMA CHOICE CA	56		25.91	CS
4030599 TOMATO CRUSHEI 10027000380648	D ALL PURP FCY CA	112		24.40	CS
4030318 TOMATO DICED F 10027000378548 <== BSC0	FCY IN JUICE CA C OC VALUE IS ==>	56		25.61 25.60	CS
3896446 TOMATO DICED 1 10027000380678 <== BSC0	IN JCE NO SALT CA C OC VALUE IS ==>	56		25.61 25.60	CS
3149994 TOMATO DICED W 10064144602458 <== BSCC	W/GREEN CHILES CA C OC VALUE IS ==>	32		26.55 26.54	CS
4280343 TOMATO PASTE F 10027000388118	FANCY CA	28		31.87	CS
0664452 PUDDING VANILI 10027000419058	LA SUGAR FREE	1		12.85	
	MENT 33,812.30 1 DISC: 676.25-1 NET: 33,136.05 1	VENDOR INVOICE INV: 33,813.19 DISC: 771.13 NET: 33,042.06	TOTAL AMT :	33,136.	