


Vendor: 733-00

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## Billing Detail

**Promotion Number:** 27625

**Billing Number:** 3832329

**Program Description:**

**Billing Name:** HORMEL & CO.

BD-FY2016 BD DOW 5%

ALLOWANCE

BD PURCHASES ONLY

**Address:** 1301 4TH AVE NW

SUITE 100

**City:** ISSAQUAH

**Billing Frequency:** Refer to Contract

**State or Province/Zip:** WA, 98027

**Billing Date:** 08/27/2016

**Contact:** C/O ANDERSON DAYMON

**Billing Total:** \$315.47

**Check #:** None

**Funds:** US

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Location Name	Location State	PO Number	Invoice Number	Amount
LAS VEGAS BUS CTR	NV	00563-0809-216	051413224	\$55.08
ORLANDO BUS CTR	FL	00651-0802-217	059205719	\$68.74
FIFE BUS CTR	WA	00767-0809-228	051412719	\$92.20
PHOENIX BUS CTR	AZ	00827-0809-227	051412900	\$99.45

**NOTE:** DFPs - Unpaid bills are deducted with a reference to the bill number preceded with the letters DFP.  
PBKs - Paybacks are shown with the bill number preceded with the letters PBK.

If sending  
a check,  
mail to:  
Accounts  
Receivable  
PO Box  
34340  
Seattle,  
WA  
98124-  
1340

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