

Vendor Id:150800 Vendor Name: STONYFIELD FARM INC

IVMB208-4 02/21/2017 12:04 DELHAIZE AMERICA DISTRIBUTION, LLC PAGE : 1
PRINT=N VENDOR CLAIM FORM

P.O. : 05440646 DUE DATE : 02/19/2017 D.C. : 01
VENDOR NAME : STONYFIELD FARM IN VENDOR NBR : 150800 PO DISC % : 0.00 G
INVOICE # : 8130191284 INV DATE : 01/29/2017 INV DISC% : 0.00 G
INV TOTAL : \$ 52362.16 AMOUNT PAID : \$ 50871.76

UCN	SZ	DESC		WGT	PK	QTY	EXT-COST
00052159013300	0.0	SF SMOOTHIE MP ST	PO	0.00	6	315	4819.50
			INV	0.00	6	315	5499.90

TYPE	QTY	PO-COST	INVOICE-COST	CLAIM-AMOUNT
OTHER ALLOWANCE ()	315+ CA	4.1400-	1.9800-	680.40-
CLAIM				680.40-

UCN	SZ	DESC		WGT	PK	QTY	EXT-COST
00052159013320	0.0	SF SMOOTHIE MP WI	PO	0.00	6	375	5737.50
			INV	0.00	6	375	6547.50

TYPE	QTY	PO-COST	INVOICE-COST	CLAIM-AMOUNT
OTHER ALLOWANCE ()	375+ CA	4.1400-	1.9800-	810.00-
CLAIM				810.00-

----- CLAIM SUMMARY -----

LINE CLAIMS	:	1490.40-
TOTAL CLAIMS	:	1490.40-

----- COMMENTS -----

VENDOR NOT INVOICING THE 2ND OFF INVOICE AMOUNT OF \$2.16. PAID PO.