

Watermart Deduction

Claim No: 34567
PO Number: 12398
Claim Amount: 4500

Division No: 345
Invoice No : 45896
Deal No : 249867
Claim Date : 02/01/2017

Reason Desc: Shortage

Item No	Item desc	Unit Qty	Unit Price	Extended Cost
265178	Sparkling water – orange	2	\$3	\$6
347819	Sparkling water - strawberry	3	\$2.5	\$7.5
Total:				\$13.5



SYSCO
Baugh Supply Chain Cooperative
1390 Enclave Parkway - Mail Stop A1108
Houston, TX 77077

**Claims Department
Vendor Billback / Payment Invoice**

Date Processed:	9/21/2017
Vendor Name:	Reckitt Benckiser
Vendor Number:	848801
Invoice Number:	OKCA172446-1
Deduction Amount:	(\$69.17)
Cost Center:	GROC
Account Number:	440010
Claim Type/Subtype:	Promotion: Corp. Agreement/Billback Document

Claim Tracking Number:	OKCA22585186
Processor Name:	
Office Number:	
Fax Number:	
E-Mail Address:	Dunn.Marina@sbs.sysco.com
Comments:	Repaying the following invoices due to duplicate deductions made in error: 501106526 501106527 501106528

The attached documentation is in support of a claim deduction from our remittance to your company and is being sent under separate cover. This is the only support you will receive for this deduction/repayment. Please retain this information if you have not yet received our check referencing the deduction/repayment. If you would like to have this information sent to a different address, please contact me via e-mail.

Get your documentation ONLINE!

Visit www.sysco.com/supplier/supplieraccounting.asp for more information...

