

# Vendor Inquiry

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Vendor Deduction Detail AD

### SCOTTS COMPANY (THE)

PO BOX 93211

CHICAGO, IL 60673-3211

UNITED STATES

Tracking Number: LOWDT 009585238

Deduction Number: AD938460

Deduction Date: 07/07/2017

Deduction Amount: (\$161.28)

Invoice Number: 0055978164

Location Number: 521

Purchase Order Number: 59706542

Freight Type: Not Applicable

Resolution Comments:

PR= PRICING FOR SKUS INVOICED DOES

QU= QUANTITY FOR SKUS INVOICED DO

BO= BOTH PRICING/RECEIPT FOR SKUS

UM= SKUS BILLED ON INVOICE DOES N  
PROVIDE SKUS. COULD RESULT IN QUA

PO= LOWE'S PURCHASE ORDER INFORM  
CLARIFICATION

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Item Number	Item Description	Lowe's Quantity	Vendor Quantity	Lowe's Cost	Vendor Cost	Quantity Difference	Cost Difference	Deduction Amount	AD Code	Chargeback	Chargeback Amount *
479286	OFF FC UNSCNTD SPRTZ	24.0000	0.0000	\$3.59	\$0.00	24.0000	\$3.59	(\$86.16)	PO	<input type="text" value="NO"/>	<input type="text" value="0.00"/>
556021	OFF BUG CENTRAL BACKYARD PR	0.0000	24.0000	\$6.84	\$6.84	-24.0000	\$0.00	\$164.16	QU	<input type="text" value="NO"/>	<input type="text" value="0.00"/>
593458	OFF ACTIVE AERO SPRITZ 6- OZ IO	0.0000	24.0000	\$3.47	\$3.47	-24.0000	\$0.00	\$83.28	QU	<input type="text" value="NO"/>	<input type="text" value="0.00"/>

Contact Name \*

Contact Email

Contact Phone \*

(999-999-9999)

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