



Reclamation Invoice - BIG Y

Period 01 - FY2019

Remit Payment To:

DEDUCTION NOTICE ONLY
IMMEDIATE DEDUCTION TAKEN
DO NOT REMIT PAYMENT

PRODUCT HELD AT CENTER FOR 30 DAYS FOR
REVIEW AND DISPOSITION; AFTER THAT TIME
PRODUCT WILL BE DISPOSED OF.

IF PRODUCT IS HELD, CALL ANN MARIE PAPA @
860-426-1533 X 710 FOR REVIEW/PICKUP

Invoice Date: 10/13/2018
Invoice Number: BR19010130
Period Number: Period 01 - FY2019
Vendor ID: 0000070060
Alt Vendor ID: 100232

Bill To: MCCORMICK & COMPANY, INC.

NATURAL SPECIALTY SALES
130 LIZOTTE DRIVE
MARLBOROUGH, MA 01752

Product Disposition: COP RC

Invoice Total: \$35.18

Invoice Number: BR19010130

Vendor ID:0000070060

Alt Vendor ID:100232

UPC	Description	Quantity	Price	Invoice %	Extension
73762801150	THAI KIT UNSWT CCNUT MLK	5	\$1.47	100%	\$7.35
73762801150	THAI KTCHN COCONUT MILK	13	\$1.47	100%	\$19.11
73762801160	THAI KTCHN LT COCO MILK	2	\$1.26	100%	\$2.52

Totals: 20 \$28.98

Invoice Number: BR19010130

Vendor Number: 0000070060

Alt Vendor ID:100232

Period Number: Period 01 - FY2019

Summary of Return/Processing Costs

Total Invoiced Items:	20	\$28.98
RCC Per Item:	0.3100	\$6.20
Percentage Of Invoice:	100%	

Product Disposal:

COP RC

Invoice Total: \$35.18