

SCOTTS COMPANY  
P O BOX 93211

CHICAGO IL 60673

PAGE 1  
DATE: 07-06-17  
A/P VENDOR #: 0147211270  
DEBIT/INV. NUMBER: 0055976543DR  
MICRO NUMBER: 74891906 DEPT 12

YOUR ACCOUNT HAS BEEN DEBITED AS FOLLOWS:

OUR ITEM NUMBER	YOUR DESCRIPTION	INVOICE QUANTITY	QUANTITY RECEIVED	INVOICE PRICE	PRICE TO PAY	DEBIT AMOUNT
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	P.O.# 05242951	10				
143555	GREEN THUMB POT	216 P	0	\$2.110	\$0.000	\$455.76

PO#: 2017-05-24/2951 DC: 10 RDATE: 2017-05-31  
PRO/ICD: 891438423 / CARRIER: VNDR  
VNDR/SHIPPER: SCOTTS GROWING SHIPMENT #: 412827 TERMS: P  
PCS: 1142 WT: 9896 OV: SH: DM: FR: CLK: 1  
THIS DEBIT IS FOR A PRICE DISCREPANCY BETWEEN YOUR INVOICE & OUR PUR. ORDER.  
TOTAL DEBIT: \$455.76

ANY DISPUTE TO THIS DEBIT DEDUCTION MUST BE RECEIVED IN WRITING, INCLUDING  
ALL PERTINENT BACKUP, (PROOF OF DELIVERY OR PRICING INFORMATION), WITHIN 120  
DAYS OF THE CHECK REMITTANCE DATE  
PLEASE NOTE THAT THE DEBIT TYPE IS LISTED BY ITEM IN THE INVOICE QUANTITY COLUMN  
P = PRICING  
D = DAMAGE  
O = OVERAGE  
BLANK = SHORTAGE