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Document Details

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Document Header

Agreement ID 1296432	Sub-agreement - Document ID 0001402783-01	System Source VCNA	Submission Name/Description Spring 2017 - DM Vegetables	Vendor Sub-agreement Reference Number T-00020927
Vendor DEL MONTE FOODS INC - 1312645	Vendor Contact Jonaliza Capili Lindsey Sterling Saria Garvy	Business Partner Del Monte Foods, Inc.	Buyer Charlotte Troupis	VIP Reference Document

Collection Info

Begin Date 11/27/2016	End Date 12/31/2016	Estimated Collection Date 01/01/2017	Actual Collection Date 02/09/2017	Deferred Expiration Date 01/30/2017	Deferred Date 02/09/2017	Applied Date 02/09/2017	Status Applied
Collection Frequency End of Program	Payment Method Chargeback	Refundable No	Renewable No	Conditional No	Document Date 02/09/2017	Reversal Reason	Reversal Date
Comments Display Fees for Del Monte Big 5 Core Veg Christmas Ad/Display/ISM	Orig Doc Collected Dates	Estd Coll Date Orig Tran	Vendor Type Domestic	DVS No	SBT No	TSS No	

Product & Stores

Department 212 - MEAL ESSENTIALS	MIC D212 DMB5	Sub-agreement Type Stores Only	MSC Co. VY1 Co. VY2
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Calculation Details

Category Promotional	Vehicle Circular	Calculation Set \$ Amount	Campaign
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Item Details

DPCI	Item Description	Forecast Total	Actual VI		Collected VI
			Set \$ Amount	Actual Total	
212-12-0266	DEL MONTE CORN 15.25OZ		48,966.54	48,966.54	48,966.54
212-12-0267	DEL MONTE GREEN BEANS 14.5OZ		49,953.87	49,953.87	49,953.87
212-12-0268	DEL MONTE GREEN BEANS FR 14.5OZ		21,095.87	21,095.87	21,095.87
212-12-0269	DEL MONTE SWEET PEAS 15OZ		16,105.37	16,105.37	16,105.37
212-12-0270	DEL MONTE CREAMED CORN 14.75OZ		13,878.35	13,878.35	13,878.35
Totals		150,000.00		150,000.00	150,000.00

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