


Vendor: 30018-00

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Buy Vendor#: 30018-98

Pay Vendor#: 30018-00

Debit Memo

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Due Date Per PO:09/06/2016
PO Number:00263-0805-080
Log Line Number:24365-01
Date Received:08/22/2016

FOB/Freight Terms:COSTCO WHOLESALE/PPD
Cash Discount:2.00% 15 ROG 16 -N-ROG
Costco Buyer:660 - CHRIS CLARK
Department:19-DELI

Invoice Information

Invoice Number:099964928
Invoice Date:08/20/2016
Due Date:09/06/2016
Merchandise Cost: \$2,820.72
Freight Allowance: \$0.00

Subtotal: \$2,820.72
Cash Discount 2.00%: -\$61.32

Net Invoice: \$2,759.40

PO Adjustments & Payment Information

Merchandise Cost: \$2,882.04
Discount % 0.00 , 0.00 , 2.00 : -\$57.64
Miscellaneous Charges & FET: \$0.00
Vendor Freight: \$0.00
Freight Allowance: -\$139.16

Total Before Cash Discount: \$2,685.24
Cash Discount: -\$58.37

Total Payment: \$2,626.87
Total Invoice Amount: \$2,759.40
Difference Not Paid: -\$132.53

Units Received	Costco Item #	Item Description	Net Cost	Extended Cost
28.00	471072	CHIPOTLE CHICKEN BURRITOS 6/7 OZ 12/CS T4H5 SL27	\$102.9300	\$2,882.04
Totals Before Adjustment:				\$2,882.04

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