

# VCCD095781 Vendor Communication and Documents

## Vendor Communication

PO 132165

No / Wrong Retail on tickets (Where required) \$25.00 + \$.50/unit 1200 units = \$625.00

## Documents

Name	Size	Uploaded
IMG_9577.JPG ( <a href="https://accountspayable.beallsinc.com/Documents.aspx?dun=877542951&amp;did=560171&amp;inv=VCCD095781">https://accountspayable.beallsinc.com/Documents.aspx?dun=877542951&amp;did=560171&amp;inv=VCCD095781</a> )	249.3 KB	9/28/2023 7:36:47 AM
IMG_9578.JPG ( <a href="https://accountspayable.beallsinc.com/Documents.aspx?dun=877542951&amp;did=560172&amp;inv=VCCD095781">https://accountspayable.beallsinc.com/Documents.aspx?dun=877542951&amp;did=560172&amp;inv=VCCD095781</a> )	176.1 KB	9/28/2023 7:36:48 AM
IMG_9579.JPG ( <a href="https://accountspayable.beallsinc.com/Documents.aspx?dun=877542951&amp;did=560173&amp;inv=VCCD095781">https://accountspayable.beallsinc.com/Documents.aspx?dun=877542951&amp;did=560173&amp;inv=VCCD095781</a> )	161.9 KB	9/28/2023 7:36:48 AM
IMG_9580.JPG ( <a href="https://accountspayable.beallsinc.com/Documents.aspx?dun=877542951&amp;did=560174&amp;inv=VCCD095781">https://accountspayable.beallsinc.com/Documents.aspx?dun=877542951&amp;did=560174&amp;inv=VCCD095781</a> )	178.3 KB	9/28/2023 7:36:49 AM