

Montgomery Wards

Inter-Office Correspondence Sort Memo #: 14739

DATE: 7/1/2022

Subject: Sort Results DMR # U3813722 PLN 6796552 -MACKENZIE PLUSH COMFRTR-T

Vendor: E & E CO/JLA HOME

PO: GS413639

Back Ordered?: Yes No

Listed Below is a Breakdown from the line sheet(s) and work order(s) for Sorting SC# 6796552
Refer to Quality Assurance DMR # U3813722. These cost are to be recovered at the current rate of \$50 per hour, or added to the spec costs as indicated below

Direct Hours	12
Direct Labor @ \$50 /hour	\$600.00
Transportation	\$0.00
Seamstress Hours	0
Seamstress Labor @ \$50 /hour	\$0.00
Other Costs:	\$0.00
Total Charges	\$600.00
Total Good Pieces	56
Total Pieces for Destroy	0
Total Pieces for Sale/RTV	8
Total Sorted	64

Production Comments: Sorted for dirt/stains, sort stopped due to low defect rate.

PLN 6796552: 30 Accepted, 3 Rejected

PLN 6796553: 26 Accepted, 5 Rejected

8 total rejected units moved to RTV.

Sorted 100% to add labels provided by vendor to the tag on each unit.

No additional costs.

7/1/22 SB

Purchasing Comments: Charge to vendor

Accounting Comments: MISC: Further questions about charges contact Janel.Marty@colonybrands.com

Authorization to Accounting for Supplier/Spec Internal Disposition of Charges

Cost Allocation	
Spec:	\$0.00
Internal:	\$0.00
Vendor:	\$600.00
RTV For Credit	Yes