

# Montgomery Wards

Inter-Office Correspondence Sort Memo #: 15578

DATE: 7/27/2024

**Subject:** Sort Results DMR # U4136724 PLN 6517098 -BTYRST FLANNEL SHTS-Q/BEI

**Vendor:** E & E CO/JLA HOME

**PO:** 7SU436029

**Back Ordered?:**  Yes  No

Listed Below is a Breakdown from the line sheet(s) and work order(s) for Sorting SC# 6517098  
Refer to Quality Assurance DMR # U4136724. 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	2.15
Direct Labor @ \$50 /hour	\$107.50
Transportation	\$0.00
Seamstress Hours	0
Seamstress Labor @ \$50 /hour	\$0.00
Other Costs:	\$40.00
<b>Total Charges</b>	<b>\$147.50</b>
Total Good Pieces	0
Total Pieces for Destroy	0
Total Pieces for Sale/RTV	400
Total Sorted	400

Production Comments: Printed and applied new PLN labels to all 400 units.

651709840 units

6517099 40 units  
6517100 50 units  
6517101 70 units  
6517155 20 units  
6517156 20 units  
6517157 25 units  
6517158 35 units  
6517159 20 units  
6517160 20 units  
6517161 25 units  
6517162 35 units

Material costs: 400 labels x \$0.10 each = \$40.00

No units for RTV.

7/27/24 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:	\$147.50
RTV For Credit	No