

W A L - M A R T C A N A D A , C O R P.
 NOTIFICATION OF CLAIM

Supplier: 9555
 Supplier Name: E & E CANADA CO. LTD
 45875 NORTHPORT LOOP E
 AR DEPT
 FREMONT CA , CA 945386414

*****Claim # : 46699
 ***** INVOICE MATCHING *****Claim Date: 02/03/2019
 ***** CLAIM DETAIL *****Invoice Date: 12/18/2018
 *****PO #: 7700841863
 ** THIS FORM WILL SERVE AS A NOTIFICATION **Whse #: 6093
 ** OF DEDUCTION ON A REMITTANCE. **PO Type: 33
 *****Dept #: 17
 ***** PLEASE SEND CORRESPONDENCE TO: *****PO Date: 12/17/2018
 *****QST/TVQ# 1016551356TQ0001
 ***** WAL-MART CANADA, CORP. *****GST/HST TPS/TVH# 137466199 RT0001
 ***** VENDOR COMMUNICATIONS *****

LINE LEVEL PRICE DISCREPANCY	DEDUCTION CODE 11	PRICE DIFFERENCE PO/INVOICE	RCVR # 76745
INV LN# ITEM # DESCRIPTION	INV COST (EACH)	RCV LN# ITEM # DESCRIPTION	RCV COST (EACH)
1 31496041 13X25 WOOD WC95B-00	62.0000	3 31496041 HT ASST FRENCH SHIPE	15.5000
PER UNIT COST -46.5000	CLAIM QTY	3.00 EXTENDED CLAIM AMOUNT	-139.50

TOTAL COST FOR CLAIM -139.50
 TOTAL HST TAX FOR CLAIM: 0.00
 NET CLAIM AMOUNT: -139.50

PRINT IN LANDSCAPE FORMAT TO SEE ALL THE DATA