

Original PO Information

FIN Number: Stoppage Type: **DS**
 Orig Inspection Date: Orig Inspector: On-site Inspector: On-site Results:

PO Number *	PO Type *	PO Qty *	Line #	Add Vendor *
422024	Drop Ship	2		E & E CO., LTD D/B/A JLA HOMES, 0000422024

HSN Item *	Variant #s	Category	Unit Cost	Add Buyer (Last,First)
4242019		U	\$ 0.00	

 Item Description *: Show Date: Network: Add Evaluator (Last,First):

QA Sampling

Disposition Delise, Niccole 4/24/2019 9:37:15 AM

Vendor Feedback

Fees Delise, Niccole 4/24/2019 9:37:18 AM

Fee Finalize

Location: Code:

Operations

DS-03 Late Return Transmissions

Account # 49006950

Company # 0001010001

Occurrence

Fee Type	Suggested Fee	Actual Fee
Basic Fee		\$ 5.29
	4/24/2019	Total: \$5.29

Comments: (200 char max)

Site Total: \$5.29

All Total: \$5.29

Return Authorization