

Liberty  
Procurement Company  
Credit our account as follows

Credit Number		ALL392240			
Originators Address		990 Corporate Office 650 Liberty Ave. Union, NJ 07083		Vendor Name E & E CO., LTD./KENNETH COLE	
				Vendor # 48769	
Dept#/ Dept		190 / WINDOW & COVERINGS		Document Date	
SubDept#/ SubDept		650 / WINDOW CURTAINS		PO # 66904-74161	
Class#/ Class		130 / STANDARD WINDOW PANELS		Invoice # 66904-74161	
Store #s					
Number of Stores Selected					
Description of Chargeback		Percentage (%)	Quantity (#)	Unit Amount (\$)	Extended Amount (\$)
1	INCORRECT PRICING. CHANGE NOT CAPTURED AFTER 2/10/19		1.0	\$33,216.19	\$33,216.19
Administration Fee					\$0.00
Grand Total					\$33,216.19
Memo 66904-74161					