



NONCOMPLIANCE SUMMARY

VENDOR NUMBER: 91794
VENDOR NAME: E&E CO LTD

Charge #	Charge Status	Violation Date	PO #	Violation	Charge Amount
August Week: 3					
3069527	Approved	8/21/19	10713871	124 DC - Collect - PO Timeliness - Routing Ready to Ship Date Submission	\$300.00
Week Totals:					1 charges for: \$300.00
August Week: 4					
3102726	Approved	8/27/19	10713871	670 PO Accuracy - Shortage	\$323.62
3104770	Approved	8/28/19	10713865	123 DC - Collect - PO Timeliness - Routing Ready to Ship Date - Late	\$1,383.05
3104771	Approved	8/28/19	10713877	124 DC - Collect - PO Timeliness - Routing Ready to Ship Date Submission	\$300.00
3104772	Approved	8/28/19	10713877	123 DC - Collect - PO Timeliness - Routing Ready to Ship Date - Late	\$905.23
Week Totals:					4 charges for: \$2,911.90