

CB2000443

PET FOOD EXPRESS

Corporate Office
500 - 85th Avenue, Oakland, CA 94621-1304
Corporate Phone : (510) 924-3300

PFE CORPORATE - VENDOR DISCREPANCY NOTICE

REFERENCE #: V **4987468 ADJ**

Please reference this number on all corresponding paperwork

Store WAREHOUSE

Contact Gloria Velo

Email Accounting@PetFoodExpress.com

Phone (510) 924-3332

Fax (510) 346-9931

Vendor E & E CO LTD

FAX# 510-490-2804

PO # 272957

Invoice # **4987468**

The following discrepancies refer to the invoice indicated. Please adjust our account accordingly.

MFR#	UPC	ITEM DESCRIPTION	QTY RECEIVED	QTY INVOICED	QTY DAMAGED	TOTAL DIFF	UNIT COST	TOTAL DISCREPANCY	INFO CODE*	NOTES
PET63PC4885	0865699570801	JLA BED COUGH 27X35 GV	48	52		(4)	\$22.50	(90.00)	SH	SHORT
PET63PC4887	0866569927818	JLA BED COUGH 27X35 BR	32	36		(4)	\$22.50	(90.00)	SH	SHORT
PET63PC4886	0086569957825	JLA BED COUGH 34X42 GY	0	4		(4)	\$26.50	(106.00)	SH	SHORT
PET63PC4888	0096569957832	JLA BED COUGH 27X35 BR	80	84		(4)	\$26.50	(106.00)	SH	SHORT
PET63PC4732R	0675716965136	JLA BED ORTHI COUGH 6Y	20	22		(2)	\$46.62	(93.24)	SH	SHORT
						0		0.00		
						0		0.00		

TOTAL ADJUSTMENT AMOUNT \$ (485.24)

DELIVERY DATE: 12/16/2019

DELIVERED VIA: OA EXPRESS

Vendor Notified by: Accounting@PetFoodExpress.com

Notified Via/Date Stamp: _____

Notes: This amount will be adjusted to your invoice number noted above.

INFO CODES:

SH - Shortage

MK - Merchandise PFE will keep

RV - Return to Vendor

RW - Return to Vendor via PFE Warehouse

DP - Damaged Product Received

Driver Signature _____

Date _____

PFE Store: Please fax this form to Gloria Velo, (510) 346-9931, when the driver has picked up the product.

WOP

VENDOR COPY

232631

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT
VENDOR	01717	E & E CO LTD	CHECK DATE	1/31/20	
RB19121ACB	12/29/19	2018Q1-4 1%REB/	13236.10	.00	13236.10
4987468A01	12/14/19	2722957	485.24	.00	485.24
4987309	12/13/19	2722958-2%DMGRBT	3289.50	.00	3289.50
4987468	12/14/19	2722957-2%DMGRBT	9194.63	.00	9194.63
5004034	12/30/19	274002-2%DMGRBT	12139.46	.00	12139.46
ENTERED FEB 03 2020					
0232631		TOTALS	10902.25	.00	10902.25

DETACH BEFORE DEPOSITING

paid