



NONCOMPLIANCE SUMMARY

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

Charge #	Charge Status	Violation Date	PO #	Violation	Charge Amount
<b>September Week: 1</b>					
3139442	Approved	9/2/19	10713874	670 PO Accuracy - Shortage	\$370.85
3139443	Approved	9/2/19	10713874	1898 PO Accuracy - Item not shipped	\$390.03
3142105	Approved	9/4/19	10713877	670 PO Accuracy - Shortage	\$378.72
3143153	Approved	9/5/19	10713865	670 PO Accuracy - Shortage	\$425.95
<b>Week Totals:</b>					<b>4 charges for: \$1,565.55</b>
<b>September Week: 2</b>					
3193212	Approved	9/14/19	10713866	123 DC - Collect - PO Timeliness - Routing Ready to Ship Date - Late	CB2000846 \$839.61
<b>Week Totals:</b>					<b>1 charges for: \$839.61</b>
<b>September Week: 3</b>					
3206883	Approved	9/17/19	10713868	670 PO Accuracy - Shortage	\$394.46
3208457	Approved	9/18/19	10713878	123 DC - Collect - PO Timeliness - Routing Ready to Ship Date - Late	CB2000846 \$609.73
3213869	Approved	9/19/19	10713869	123 DC - Collect - PO Timeliness - Routing Ready to Ship Date - Late	\$703.79
<b>Week Totals:</b>					<b>3 charges for: \$1,707.98</b>