



NONCOMPLIANCE SUMMARY

VENDOR NUMBER: 88500
VENDOR NAME: JLA HOME *IPSD*

Charge #	Charge Status	Violation Date	PO #	Violation	Charge Amount
January Week: 3					
3570815	Approved	1/17/20	11015750	135 DC - Import - PO Timeliness - Document Submission	\$300.00
Week Totals:					1 charges for: \$300.00