

Live Goods Write Off Worksheet

Date: _____

Time: _____

Store Name & Number: _____

Vendor Name: Jeffery's Greenhouses _____

Article	Description	UPC	Quantity
1001938700	2.5" Tropical Assorted	6-23390-23158-0	
1001938699	2.5" Succulents	6-23390-65831-8	
1001938696	2.5" Cactus	6-23390-56487-9	
	2.5" Cactus Grafted	6-23390-13654-0	
1001954619	2.5" Sanseveria	6-23390-73521-7	
1001938801	4" OPP Tropical Assorted	6-23390-35469-2	
1001954620	4" Money Tree	6-23390-56854-9	
1001938802	4" Aloe Vera	6-23390-35468-5	
1001954621	4" Fern Crispy Wave	6-23390-11548-4	
1001954624	3.25" Succulents	6-23390-34142-5	
1001954622	3.25" Cactus	6-23390-96354-2	
1001954623	3.25" Cactus Grafted	6-23390-65465-5	
1001954627	6" Succulents	6-23390-56483-1	
1001954628	6" Cactus	6-23390-65847-9	
1001938805	6" OPP Tropical Assorted	6-23390-34184-5	
1001938806	6" Money Tree	6-23390-35993-2	
1001938816	3" Orchid OPP	6-23390-68787-5	
1001938817	5" Orchid OPP	6-23390-45565-8	
1001954411	3" Orchid Upgrade	6-23390-34565-2	
1001954412	5" Orchid Upgrade	6-23390-68745-5	
1001938818	4" Floral Assorted	6-23390-24568-6	
1001938689	4" Kalanchoe	6-23390-32148-9	
1001938691	4" Cyclamen	6-23390-13657-1	
	4" Begonia	6-23390-45576-4	
	4" Dianthus	6-23390-21655-6	
	4" Calla Lily	6-23390-31654-6	
1001954629	4" Mini Rose	6-23390-18789-4	
	4" Rose AROMA	6-23390-24896-0	
	4" African Violet	6-23390-16384-3	
	4" Euphorbia	6-23390-24984-4	

	4" Winter Heather	6-23390-16357-7	
1001938694	4" Bromeliad	6-23390-65484-6	
1001938690	4" Anthurium	6-23390-96875-2	
1001938692	6" Floral Assorted	6-23390-68715-8	
1001938695	6" Bromeliad	6-23390-32178-6	
1001938697	6" Cyclamen	6-23390-35241-4	
1001954631	6" Mini Rose	6-23390-54612-7	
1001938698	6" Anthurium	6-23390-96874-5	
1001954495	4" Specialty Money Tree	6-23390-54121-4	
1001954492	4" Specialty Assorted	6-23390-12236-9	
1001954493	4" Specialty Alocasia	6-23390-21458-3	
1001954497	4" Specialty Syngonium	6-23390-78954-8	
1001954496	4" Specialty Scindapsus	6-23390-12313-7	
1001954494	4" Specialty Hoya	6-23390-45687-7	
1001938810	6" Specialty - Assorted	6-23390-52468-2	
1001938807	6" Specialty Alocasia	6-23390-46843-6	
1001938808	6" Specialty Maranta	6-23390-68742-4	
1001938693	6" Specialty Ponytail Palm	6-23390-38658-9	
1001938811	6" Specialty Monstera Thai Constellation	6-23390-63584-5	
1001938813	6" Specialty ZZ	6-23390-65482-2	
1001938809	6" Specialty Aglaonema	6-23390-32185-4	
1001938815	8" OPP Foliage Hanging Basket	6-23390-62554-9	
1001952613	8" Vigoro HB Assorted	6-23390-12488-2	
1001938872	8" Vigoro HB Aptenia Cordifolia Cat Tongue	6-23390-68741-7	
1001938873	8" Vigoro HB Scindapsus Silver Satin	6-23390-96214-9	
1001938870	8" Vigoro HB Tradescantia Pink	6-23390-48987-5	
1001938871	8" Vigoro HB Tradescantia White	6-23390-19548-6	
1001938814	5" Specialty Foliage HB Thrive Assorted	6-23390-63547-0	
1001954604	5" Specialty Foliage HB Thrive Hoya	6-23390-91324-0	
1001954605	5" Specialty Foliage HB Thrive Pothos	6-23390-46874-0	
1001954606	5" Specialty Foliage HB Thrive Sedum	6-23390-03265-1	
1001954607	5" Specialty Foliage HB Thrive Strings	6-23390-81246-8	

VENDOR RESPONSIBILITY: Vendors are responsible for accurately completing all fields of the table above, calling the Manager on Duty, showing them the culled product in Receiving at the compactor and having the MOD sign to acknowledge receipt of this form. VENDORS MUST KEEP A PHOTOCOPY OF THE FORM AFTER IT IS SIGNED BY THE MOD.

VENDOR SIGNATURE: _____

DATE: _____

MOD RESPONSIBILITY: By signing this form, you as a member of the management team are acknowledging receipt of this sheet and responsibility for ensuring that all quantities are ACCURATELY and PROMPTLY entered into myStore Tools as a write-off. Further, you are acknowledging responsibility for ensuring that the culled live goods are disposed of in the compactor immediately after the write-offs are entered. Note the GM number and keep copy of this form with the Goods Movement Report.

GOODS MOVEMENT NUMBER: _____

MOD SIGNATURE: _____

DATE: _____