

Live Goods Write Off Worksheet

Date: _____

Time: _____

Store Name & Number: _____

Vendor Name: Jeffery's Greenhouses _____

Article	Description	UPC	Quantity
1000671700	6" Vigoro Assorted - old	6-23390-78975-3	
1001952612	6" Vigoro Assorted - NEW	6-23390-15461-2	
1001938843	6" Vigoro Calathea Majestica White Star	6-23390-65498-3	
1001938844	6" Vigoro Calathea Veitchiana Flame Star	6-23390-26543-1	
1001938845	6" Vigoro Calathea Roseopicta Rosie	6-23390-45232-9	
1001938849	6" Vigoro Ficus Triangularis Triangle Fig	6-23390-28791-4	
1001938851	6" Vigoro Ficus Lyrata Fiddle Leaf Fig	6-23390-59643-6	
1001938850	6" Vigoro Ficus Elastica Moonshine	6-23390-16549-6	
1001938852	6" Vigoro Ficus Elastica Tineke	6-23390-65432-7	
1001938854	6" Vigoro Ficus Benghalensis Audrey	6-23390-89743-4	
1001938856	6" Vigoro Ficus Elastica Burgundy	6-23390-69485-9	
1001938853	6" Vigoro Ficus Elastica Ruby	6-23390-69846-8	
1001938857	6" Vigoro Monstera Deliciosa Green	6-23390-65214-9	
1001938858	6" Vigoro Philodendron Adansonii	6-23390-68548-2	
1001938861	6" Vigoro Philodendron Ring of Fire	6-23390-98732-6	
1001938862	6" Vigoro Philodendron Pink Princess	6-23390-68546-8	
1001938891	6" Vigoro Philodendron White Wizard	6-23390-79685-0	
1001938859	6" Vigoro Philodendron Mayoi Species	6-23390-48968-4	
1001938864	6" Vigoro Philodendron Birkin	6-23390-36984-9	
1001938860	6" Vigoro Philodendron Pluto	6-23390-29874-3	
1001938847	6" Vigoro Dieffenbachia Camouflage	6-23390-12458-5	
1001938846	6" Vigoro Dieffenbachia Marianne	6-23390-43654-1	
1001938848	6" Vigoro Dracaena Lemon Lime	6-23390-16845-9	
1001938867	6" Vigoro Syngonium Albo	6-23390-23548-9	
1001938865	6" Vigoro Scindapsus Satin Pothos	6-23390-98321-2	
1001938868	6" Vigoro Palms Elegans Parlour Palm	6-23390-65486-0	
1001938869	6" Vigoro Palms Areca	6-23390-15648-7	

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: _____