

[^0]Resource I Connected I Results I Reports I Reliable I Accountable
Experience | Support | Training | User Friendly I Community


Resource | Connected | Results | Reports | Reliable | Accountable<br>Experience I Support I Training I User Friendly I Community

## Edit My Info

| Reports |
| :--- |
| Verification |
| Acct Summary |
| Dist Assignment |
| Manufacturer |

## Edit My Info

Reports
Verification
Dist Assignment
Manufacturer


Update

## Verification

User Guide | Resources | Log Out

My Home
Edit My Info K12 Blackboard

## Reports

- Verification

Acct Summary
Dist Assignment

## Manufacturer

To complete the verification of your transactions, please compare the hard copy invoice from your distributor(s) to the transaction data that can be found on the "Transaction Summary" page in the Balance section of the website. Once you have completed the comparison for all of your NOI processors, return to this page and click either YES or NO, then click Submit for each processor. By submitting YES response, you are acknowledging that all of your hard copy invoices match what is listed on the Transaction Summary of the website. By submitting a NO response, you are acknowledging that there is a problem with your transactions. When a NO response is submitted, an email is automatically sent to your broker, and the regional sales person for that processor, along with any comments you have written in the box provided below. Please note that Sales Verification is only required for processors that you are doing Indirect Sales Discount/NOI with.

If you have any additional questions about Sales Verification, please consult the K12Foodservice.com Survivor's Guide, which can be found by clicking the palm tree at the top of the page, or calling us at (301)251-5515.

Sales Verification for the month of May



## Recipient Agency Distributor Assignments by Manufacturer

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## Reports

Verification


## Manufacturer Reports



## Commodity Calculator



## Products (PTV)



## Balance Page



## Monthly Usage Summary




## Transaction Search

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## Reports <br> Verification <br> Acct Summary

Dist Assignment

| Manufacturer |  |
| :--- | :--- |
| Tyson | $\checkmark$ |


\section*{| Reports |
| :--- |
| Balance |
| Search |
| Transaction |} Sue Uselding

Tyson Foods Inc．Account Information
Friday，June 11， 2010


## Distributor Information

|  | FOX RIVER <br> Address： 5030 Baseline Road <br>  <br> Montgomery IL 60538 | Delivery Period： $07 / 01 / 2007-06 / 30 / 2013$ <br> Phone： $630-896-2154$ <br> Fax： <br> Website：www．foxriverfoods．com |  |
| :--- | :---: | :--- | :--- |
| Name | Position | Phone Nbr | Email |
| Curotto，Hilary |  | $630-270-1900 \times 602$ | hilaryc＠foxriverfoods．com |

## Brokerage Information

| MVP－WISCONSIN <br> Address：56N8327 Pilgrim Road <br> Menomonee Falls WI 53051 |  | Phone：262－250－6521 Fax： <br> Website： |  |
| :---: | :---: | :---: | :---: |
| Name | Position | Phone Nbr | Email |
| Uselding，Peter | Segment Specialist | 262－255－1033 ext． 6544 | puselding＠mvpsales．com |



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Reports Verification
Acct Summary
Dist Assignment
Manufacturer
Tyson


Select search criteria below:

| RA Name: | GERMANTOWN SCHOOL DISTRICT |  |
| ---: | :--- | ---: |
| RA Number: 662058 | State: WI |  |

Manuf Cust Nbr: NA
Status: Active
Type: NOI
Narrow search results by selecting appropriate search criteria from the drop down bars on the left


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