

ALBERTSONS COMPANIES SIGN OFF SHEET



STORE # <u>3265</u>	DIVISION: Seattle	CITY, STATE: <u>Chelan WA</u>
DATE: <u>7/21/2016</u>		PHONE #: <u>509-682-2615</u>

SAS TEAM LEAD: Robin

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
<u>Can Fish</u>	<u>12'</u>	<u>12'</u>			
<u>Meat</u>					

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC

DESCRIPTION

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC

DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?

100% TAGGED?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
SHELVES AND TAG CHANNELS CLEANED?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
SALES FLOOR CLEARED?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
HOW MANY TOTES OF NOP WERE THERE?		
HOW MANY TOTES OF DC WERE THERE?		

Store Management (please print)	<u>Bill Thompson</u>
Store Management (signature)	<u>Bill Thompson</u>
Title:	<u>ASD</u>

ALBERTSONS COMPANIES SIGN OFF SHEET



STORE # <u>3265</u>	DIVISION: <u>Seattle</u>	CITY, STATE: <u>Chelan</u>
DATE: <u>7/15/2016</u>		PHONE #: <u>509-682-2615</u>

SAS TEAM LEAD: Robin

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
<u>Ice Cream</u>	<u>3 doors</u>	<u>3 doors</u>			
<u>Premium</u>					

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SET TO SCHEMATIC?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
100% TAGGED?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
SHELVES AND TAG CHANNELS CLEANED?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
SALES FLOOR CLEARED?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
HOW MANY TOTES OF NOP WERE THERE?		<u>7</u>
HOW MANY TOTES OF DC WERE THERE?		

Store Management (please print)	
Store Management (signature)	<u>Bill Thompson</u>
Title:	



ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # <u>1864</u>	DIVISION: <u>Seattle</u>	CITY, STATE: <u>Bothell, Washington</u>
DATE: <u>7/25/16</u>		PHONE #: <u>(425)-482-2767</u>

SAS TEAM LEAD: _____

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
<u>Dried Fruit</u>	<u>7ft</u>			<u>20"</u>	<u>7</u>

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COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	<input checked="" type="radio"/> YES	<input type="radio"/> NO
100% TAGGED?	<input checked="" type="radio"/> YES	<input type="radio"/> NO
SHELVES AND TAG CHANNELS CLEANED?	<input checked="" type="radio"/> YES	<input type="radio"/> NO
SALES FLOOR CLEARED?	<input checked="" type="radio"/> YES	<input type="radio"/> NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	<input checked="" type="radio"/> YES	<input type="radio"/> NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	<u>2</u>	
HOW MANY TOTES OF NOP WERE THERE?	<u>3</u>	
HOW MANY TOTES OF DC WERE THERE?		

FINAL SIGN OFF - COMPLETED BY STORE

Store Management (please print)	<u>Robert Griffin</u>
Store Management (signature)	
Title:	<u>ASD</u>

ALBERTSONS COMPANIES SIGN OFF SHEET

SAS

STORE # 1864	DIVISION: Seattle	CITY, STATE: Bothell, Washington
DATE: 7/25/16		PHONE #: (425)-482-2787

SAS TEAM LEAD:

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
Beverage water convenience	21ft			20"	3

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SET TO SCHEMATIC?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
100% TAGGED?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
SHELVES AND TAG CHANNELS CLEANED?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
SALES FLOOR CLEARED?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	4	
HOW MANY TOTES OF NOP WERE THERE?	3	
HOW MANY TOTES OF DC WERE THERE?		

FINAL SIGN OFF - COMPLETED BY STORE

Store Management (please print)	Robert Anffin
Store Management (signature)	
Title:	ASP

ALBERTSONS COMPANIES SIGN OFF SHEET



STORE # <u>1589</u>	DIVISION: Seattle	CITY, STATE: <u>Leavenworth</u>
DATE: <u>8/4/2014</u>		PHONE #: <u>509-548-5435</u>

SAS TEAM LEAD: Robin

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
<u>Snack</u>	<u>12'</u>	<u>12'</u>			
<u>NUTS</u>					

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SET TO SCHEMATIC?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
100% TAGGED?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
SHELVES AND TAG CHANNELS CLEANED?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
SALES FLOOR CLEARED?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	<u>2</u>	<input type="checkbox"/> NO
HOW MANY TOTES OF NOP WERE THERE?	<u>2</u>	
HOW MANY TOTES OF DC WERE THERE?	<u>2</u>	

Store Management (please print)	<u>ASH Rob Collett</u>
Store Management (signature)	<u>Rob Collett</u>
Title:	<u>ASH</u>

ALBERTSONS COMPANIES SIGN OFF SHEET



STORE # <u>1589</u>	DIVISION: Seattle	CITY, STATE: <u>LEAVENWORTH</u>
DATE: <u>7/15/2016</u>		PHONE #: <u>509-548-5435</u>

SAS TEAM LEAD: Robin

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
<u>Health wt</u>	<u>12'</u>	<u>12'</u>			
<u>Sport Combo</u>					

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HOW MANY TOTES OF BACKSTOCK WERE THERE?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
HOW MANY TOTES OF NOP WERE THERE?		<u>5</u>
HOW MANY TOTES OF DC WERE THERE?		<u>2</u>

Store Management (please print)	<u>ASD Rob Collett</u>
Store Management (signature)	<u>Rob Collett</u>
Title:	<u>ASD</u>

ALBERTSONS COMPANIES SIGN OFF SHEET



STORE # <u>1589</u>	DIVISION: <u>Seattle</u>	CITY, STATE: <u>Leavenworth WA.</u>
DATE: <u>8/4/2016</u>	PHONE #: <u>509-548-5435</u>	

SAS TEAM LEAD: ROBIN

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
<u>Frozen Pasta</u>	<u>3'</u>	<u>3'</u>			<u>1.5</u>
<u>5can</u>					

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HOW MANY TOTES OF NOP WERE THERE?		
HOW MANY TOTES OF DC WERE THERE?		

Store Management (please print)	<u>ASD Rob Collett</u>
Store Management (signature)	<u>Rob Collett</u>
Title:	<u>ASD</u>