

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001423222-3891
 PO Date: 07/01/2025
 Total Line Items: 2
 Total Qty: 400
 Total \$: 6353.60

CUR:
 FOB: (DF=DF) (OR=OR) VNsgn (FF=FF) DAMCO
 Terms: 10 2 60
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender NWT
 DP=Department Number 249

Date:
 037=Ship Not Before 10/15/2025
 038=Ship No Later 10/20/2025
 169=Product Availability Date 12/14/2025

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891
 111 LITTLE HEARST PKWY
 SAVANNAH GA 31404 US

N1: (CS=Consolidator) ()
 DAMCO

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	200	EA	14.440	50.99	2888.000	CB=249120006 VA=TG101-0392 UP=199268406010 IN=94712114	REG ArmireCotage Ottomans and Benches	1	0
SAC*C*C530****1*10.00*****06 SAC*N*ZZZ*****C11PL1TSCLADTTV									
2	200	EA	14.440	50.99	2888.000	CB=249126621 VA=TG101-0393 UP=199268405990 IN=94712116	REG ArmireCotage Ottomans and Benches	1	0
SAC*C*C530****1*10.00*****06 SAC*N*ZZZ*****PL1TTVCI1TSCLAD									