# 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: 10001427227-3890
PO Date: 07/05/2025
Total Line Items: 3
Total Qty: 3938
Total $: 70475.28

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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 | TRN |
| DP=Department Number | 249 |

Date:

| | |
|---|---|
| 037=Ship Not Before | 10/10/2025 |
| 038=Ship No Later | 10/15/2025 |
| 169=Product Availability Date | 11/25/2025 |

N1: (BY=Buying Party) (92) 3890
TARGET DC 3890
13501 38TH ST E
SUMNER WA 98390 US

N1: (CS=Consolidator) ()
DAMCO

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

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| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1268 | EA | 14.440 | 50.99 | 18309.920 | CB=249120006<br>VA=TG101-0392<br>UP=199268406010<br>IN=94712114 | REG<br>ArmireCotage Ottomans and Benches | 1 | 0 |
| SAC*C*C530****1*10.00*****06<br>SAC*N*ZZZZ**********CI1PL1TSCLADTTV | | | | | | | | | |
| | | | | | | | | | |
| 2 | 1388 | EA | 19.630 | 50.99 | 27246.440 | CB=249160020<br>VA=TG125-0391<br>UP=199268406027<br>IN=94712115 | REG<br>ArmireCotage End Tables | 1 | 0 |
| SAC*C*C530****1*10.00*****06<br>SAC*N*ZZZZ**********TSCCI1TTVPL1LAD | | | | | | | | | |
| | | | | | | | | | |
| 3 | 1282 | EA | 14.440 | 50.99 | 18512.080 | CB=249126621<br>VA=TG101-0393<br>UP=199268405990<br>IN=94712116 | REG<br>ArmireCotage Ottomans and Benches | 1 | 0 |
| SAC*C*C530****1*10.00*****06<br>SAC*N*ZZZZ**********PL1TTVCI1TSCLAD | | | | | | | | | |
| | | | | | | | | | |