

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGT1333190
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001427227-3890
 PO Date: 07/05/2025
 Total Line Items: 2

CUR:
 FOB: (DF=DF) (OR=OR) VN (FF=FF) DAMCO
 Terms:
 TD5: =

REF:
 IA=Internal Vendor Number 1333190
 DP=Department Number 249

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

N1: (CS=Consolidator) ()
 DAMCO

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
3	PQ=Unit Price/Quantity Change	1282	1278	EA	14.440		CB=249126621 UP=199268405990 VA=TG101-0393 IN=94712116			
1	PQ=Unit Price/Quantity Change	1268	1257	EA	14.440		CB=249120006 UP=199268406010 VA=TG101-0392 IN=94712114			