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: 10001730058-3890
PO Date: 02/12/2026
Total Line Items: 2
Total Qty: 439
Total $: 19807.92

CUR:
FOB: (DF=DF) (OR=OR) VNSGN (FF=FF) DAMCO
Terms: 10 2 60

TD5: =

REF:

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

Date:

037=Ship Not Before	04/13/2026
038=Ship No Later	04/18/2026
169=Product Availability Date	05/20/2026

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	149	EA	47.800	99.99	7122.200	CB=249170063 VA=TG120-0418 UP=199268807886 IN=94900631	REG Dist by Vndr End Tables	1	0
SAC*C*C530****1*20.00*****06 SAC*N*ZZZZ**********TTVFACCI1PL1TSC MEA: = 754.31 CF =									
2	290	EA	32.360	79.99	9384.400	CB=249160041 VA=TG120-0417 UP=199268807992 IN=94963905	REG Dist by Vndr End Tables	1	0
SAC*C*C530****1*20.00*****06 SAC*N*ZZZZ**********FACPL1TSCCI1LADTTV MEA: = 855.23 CF =									