

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: 10001750974-3890
 PO Date: 02/26/2026
 Total Line Items: 2
 Total Qty: 505
 Total \$: 22908.14

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 04/27/2026
 038=Ship No Later 05/02/2026
 169=Product Availability Date 06/01/2026

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	178	EA	47.800	99.99	8508.400	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*ZZZ*****TTVFACCI1PL1TSC MEA: = 901.13 CF =									
2	327	EA	32.360	79.99	10581.720	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*ZZZ*****FACPL1TSCCI1LADTTV MEA: = 964.35 CF =									