

# 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: 10001763385-3890  
 PO Date: 03/06/2026  
 Total Line Items: 2  
 Total Qty: 539  
 Total \$: 24395.18

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

TD5: =

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

Date:  
 037=Ship Not Before 06/14/2026  
 038=Ship No Later 06/19/2026  
 169=Product Availability Date 07/19/2026

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	187	EA	47.800	99.99	8938.600	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: = 946.69 CF =									
2	352	EA	32.360	79.99	11390.720	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: = 1038.07 CF =									