

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: PETSUPERMKTDI  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 644201  
 PO Date: 02/11/2022  
 Total Line Items: 3  
 Total Qty: 2192  
 Total \$: 18129.20

CUR:  
 FOB:  
 Terms: 0 N30  
 Carrier Details:

REF:  
 IA=Internal Vendor Number 100128  
 19=19 Pet Supermarket

Date:  
 010=Requested Ship 04/29/2022  
 002=Delivery Requested 07/08/2022

N1: (ST=Ship To) (92) 99  
 PET SUPERMARKET INC.  
 1100 INTERNATIONAL PKWY  
 SUNRISE FL FL 33323

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1000	EA	9.25		9250.00	BP=2216416529 VN=PSU63PP5833 UP=2216416529	36X27 PILLOW - GRN GRY	1	0
2	852	EA	6.85		5836.20	BP=2216416534 VN=PSU63BM5838 UP=2216416534	24IN BUMPER MAT GRN	1	0
3	340	EA	8.95		3043.00	BP=2216416535 VN=PSU63BM5839 UP=2216416535	30IN BUMPER MAT GRN	1	0