

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: HHDIST
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 0020P50044493
 PO Date: 03/24/2023
 Total Line Items: 3
 Total Qty: 700
 Total \$: 10467.72

CUR: (BY=Buying Party) USD

FOB: (DF=DF)

Terms: N60

Carrier Details:

REF:

IA=Internal Vendor Number 2005840

Date:

002=Delivery Requested 07/10/2023

010=Requested Ship 06/10/2023

N1: (BT=Bill-to-Party) (92) 0020

Pet Supplies Plus
 17197 N Laurel Park Dr Suite 402
 Livonia MI 48152

N1: (ST=Ship To) (92) OR1

PSP Distribution-OR DC
 122 Palmetto Commerce Parkway
 Orangeburg SC 29115

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	164	EA	15.85		2599.40	BP=3023902 VN=PSP63PC5352 UP=750683066922	PLAY ON DOG BED NAPPER COUCH ORTHO GRY STRP MD 1EA		
2	352	EA	15.15		5332.80	BP=3023908 VN=PSP63OP5339 UP=750683066984	PLAY ON DOG BED NAPPER ORTHO FUR PAW PRT CRM LG 1EA		
3	184	EA	13.78		2535.52	BP=3002396 VN=PSP63PN4338 UP=750683018235	PLAY ON DOG BED NAPPER MEMORY FOAM GRY STRP LG 1EA		