

# 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: 0020P50044494  
 PO Date: 03/24/2023  
 Total Line Items: 3  
 Total Qty: 1122  
 Total \$: 11288.80

CUR: (BY=Buying Party) USD

FOB: (DF=DF)

Terms: N60

Carrier Details:

REF:

IA=Internal Vendor Number 2005840

Date:

002=Delivery Requested 07/11/2023

010=Requested Ship 06/11/2023

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	340	EA	13.78		4685.20	BP=3002396 VN=PSP63PN4338 UP=750683018235	PLAY ON DOG BED NAPPER MEMORY FOAM GRY STRP LG 1EA		
2	462	EA	3.8		1755.6	BP=3016907 VN=PSP63CS5210 UP=750683050570	PS+ CAT BED CRINKLE LEOPARD 1 EA		
3	320	EA	15.15		4848.00	BP=3023909 VN=PSP63OP5340 UP=750683066991	PLAY ON DOG BED NAPPER ORTHO FUR PAW PRT GRY LG 1EA		