

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: 0020P50044963
 PO Date: 03/22/2023
 Total Line Items: 1
 Total Qty: 744
 Total \$: 11271.60

CUR: (BY=Buying Party) USD

FOB: (DF=DF)

Terms: N60

Carrier Details:

REF:

IA=Internal Vendor Number 2005840

Date:

002=Delivery Requested 07/07/2023

010=Requested Ship 06/07/2023

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) SE1

PSP Distribution LLC
 1510 E 4th St
 Seymour IN 47274

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	744	EA	15.15		11271.60	BP=3023909 VN=PSP63OP5340 UP=750683066991	PLAY ON DOG BED NAPPER ORTHO FUR PAW PRT GRY LG 1EA		