

# 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: 0020P50045144  
 PO Date: 03/24/2023  
 Total Line Items: 2  
 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 07/11/2023

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) 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	72	EA	15.15		1090.80	BP=3023908 VN=PSP63OP5339 UP=750683066984	PLAY ON DOG BED NAPPER ORTHO FUR PAW PRT CRM LG 1EA		
2	672	EA	15.15		10180.80	BP=3023909 VN=PSP63OP5340 UP=750683066991	PLAY ON DOG BED NAPPER ORTHO FUR PAW PRT GRY LG 1EA		