

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: 0020P50045233
 PO Date: 03/24/2023
 Total Line Items: 1
 Total Qty: 420
 Total \$: 2037.00

CUR: (BY=Buying Party) USD

FOB: (DF=DF)

Terms: N60

Carrier Details:

REF:

IA=Internal Vendor Number 2005840

Date:

002=Delivery Requested 08/02/2023

010=Requested Ship 07/02/2023

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	420	EA	4.85		2037.00	BP=50013241 VN=PSP63CB2023 UP=750683122833	PLAY ON HOLIDAY 2023 BED SMALL DONUT GREEN 1EA		