

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: OLDTIMEPOT
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BY=BY)
 Cust. PO: 264881
 PO Date: 07/27/2023
 Total Line Items: 2
 Total Qty: 200
 Total \$: 4184.6

CUR: (LZ=LZ) USD
 FOB: (DF=DF) (OR=OR) SHIPPING POINT
 Terms: NET 60
 Carrier Details: SEE ROUTING GUIDE

REF:
 DB=DB
 7N=7N
 DP=Department Number 000
 ZZ=ZZ DANA SIMMONS
 6P=6P 0000000000

Date:
 001=Cancel After 10/08/2023
 061=061 10/08/2023
 036=Expiration 10/02/2023
 ZZZ=ZZZ 10/02/2023
 037=Ship Not Before 10/02/2023
 064=Do Not Deliver Before 10/02/2023
 038=Ship No Later 10/08/2023
 063=Do Not Deliver After 10/08/2023

Header SAC Information:
 A=A C000=C000 \$42.70
 A=A A260=A260 \$42.70

N1: (ST=Ship To) (92) 00990
 OLD TIME POTTERY, DISTR CTR
 488 RIVER ROCK BLVD
 MURFREESBORO TN 37128 US

N1: (BT=Bill-to-Party) (92) 00900
 CORPORATE-OLD TIME POTTERY
 PO BOX 1838
 MURFREESBORO TN 37133-1838 US

N1: (VN=Vendor) ()
 REMITTANCE
 45875 NORTHPORT LOOP E
 FREMONT CA 94538 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
	110	EA	20		2200	VN=OTP10-0092 SK=658650 UP=022164334692 ZZ=ANNA 6PC FQ FLOCKED BEIGE CG=2			
	90	EA	23		2070	VN=OTP10-0093 SK=658651 UP=022164334708 ZZ=ANNA 6PC K FLOCKED BEIGE CG=2			