

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: 271283
 PO Date: 01/18/2024
 Total Line Items: 5
 Total Qty: 2196
 Total \$: 14016.50

 CUR: (LZ=LZ) USD
 FOB: (DF=DF) (OR=OR) SHIPPING POINT
 Terms: NET 30
 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 06/16/2024
 061=061 06/16/2024
 036=Expiration 06/10/2024
 ZZZ=ZZZ 06/10/2024
 037=Ship Not Before 06/10/2024
 064=Do Not Deliver Before 06/10/2024
 038=Ship No Later 06/16/2024
 063=Do Not Deliver After 06/16/2024

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
	400	EA	5.5		2200.0	VN=OTP30-0094 SK=691477 UP=022164390155 ZZ=SHERPA SPIDER WEB 18X18 CG=8			
	400	EA	5		2000	VN=OTP30-0095 SK=691478 UP=022164390162 ZZ=GHOST STRIPES EMB 18X18 CG=8			
	400	EA	6.8		2720.0	VN=OTP30-0096 SK=691479 UP=022164390179 ZZ=SEQUIN SKELETON 18X18 CG=8			
	498	EA	6.75		3361.50	VN=OTP30-0097 SK=691480 UP=022164390186 ZZ=VELVET GATHER EMB 14X20 CG=6			
	498	EA	7.5		3735.0	VN=OTP31-0098 SK=691481 UP=022164390193 ZZ=HELLO FALL PLAID 18X18 CG=6			