

Customer Code: JCPCAT
PO No: 300102521135
PO Date: 03/11/2024
850 Requested Ship Date: 07/17/2024

EDI 850 Ship To:
Freight Term:
Location:
Routing: FOLLOW TRAFFIC DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 720

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 53135.34
Total Cube: 0
Must Route Date:
Vendor ID: 123182

Cancel After Date: 07/24/2024
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original

Delivery Appt #:
Payment Condition: ITD*14**1**30**30*****1
 % 30

Instruction: THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JCPCAT

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	BR55-4524 022164414998 72035030018			316	EA				57.81	280.00		57.81	<>	0.00
BR 3M HTD MPAD CK														
2	BR55-4524 022164414943 72034980018			526	EA				30.11	160.00		30.11	<>	0.00
BR 3M HTD MPAD TW														
3	BR55-4524 022164414950 72034990018			632	EA				30.11	160.00		30.11	<>	0.00
BR 3M HTD MPAD TXL														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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