

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	32040837	96610	
PO Date:	03/22/2024	SOCAL DISP DAMCO	
850 Requested Ship Date:	07/17/2024	5031 FIRESTONE PL	
Cancel After Date:	07/24/2024	SOUTH GATE, CA 90280	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 323900.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 710	Must Route Date:
		Instruction:	Vendor ID: 123182

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	JP54-957 022164414769 06970108*ONLY			2900	EA		4	2	20.50	115.00		20.50	<>	0.00
TN MCROPLSH THW														
2	JP54-958 022164414776 06980107*ONLY			2900	EA		4	2	20.50	115.00		20.50	<>	0.00
TN MCROPLSH THW														
3	JP54-956 022164414752 06960109*ONLY			2500	EA		4	2	20.50	115.00		20.50	<>	0.00
TN MCROPLSH THW														
4	JP54-953 022164414721 06930102*ONLY			2500	EA		4	2	20.50	115.00		20.50	<>	0.00
TN MCROPLSH THW														
5	JP54-955 022164414745 06950100*ONLY			3000	EA		4	2	20.50	115.00		20.50	<>	0.00
TN MCROPLSH THW														
6	JP54-954 022164414738 06940101*ONLY			2000	EA		4	2	20.50	115.00		20.50	<>	0.00
TN MCROPLSH THW														

Item Summary:

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Event Code:

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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