

Customer Code: JCPCATWHS
PO No: 300105327691
PO Date: 08/15/2024
850 Requested Ship Date: 11/04/2024

EDI 850 Ship To:
Freight Term:
Location:
Routing: FOLLOW TRAFFIC DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 744

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1625.60
Total Cube: 0
Must Route Date:
Vendor ID: 123182

Cancel After Date: 11/11/2024
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 JICPFNN

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	MT70-0447 022164449655 74425760018			30	EA				9.20	40.00		9.20	<>	0.00
AMELIA SHW CURTN														
2	MT70-0448 022164449662 74425780018			58	EA				9.20	40.00		9.20	<>	0.00
GARDEN SHW CURTN														
3	MT70-0449 022164449679 74425790018			50	EA				10.20	40.00		10.20	<>	0.00
TOILE SHW CURTN														
4	MT70-0450 022164449686 74425820018			30	EA				10.20	40.00		10.20	<>	0.00
STRIPE SHW CURTN														

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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