

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	33007411	96610	
PO Date:	08/08/2024	SOCAL DISP DAMCO	
850 Requested Ship Date:	11/04/2024	5011 FIRESTONE PL	
Cancel After Date:	11/11/2024	SOUTH GATE, CA 90280	Total Qty: 0
In DC Date:		Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 69374.40
Purpose:	00 - Original	FOLLOW TRAFFIC DIVISION	Total Cube: 0
Delivery Appt #:		Region Code:	Must Route Date:
Payment Condition:	ITD*14**1**30**30*****1 % 30	Total Weight(LB): 0	Vendor ID: 123182
		Dept. No.: 744	
		Instruction:	

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 25760100*ONLY			1788	EA		36	3	9.20	40.00		9.20	<>	0.00
AMELIA SHW CURTN														
2	MT70-0448 022164449662 25780108*ONLY			1788	EA		36	3	9.20	40.00		9.20	<>	0.00
GARDEN SHW CURTN														
3	MT70-0449 022164449679 25790107*ONLY			1788	EA		36	3	10.20	40.00		10.20	<>	0.00
TOILE SHW CURTN														
4	MT70-0450 022164449686 25820102*ONLY			1788	EA		36	3	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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