

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGT1333190
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10000959950-3891
 PO Date: 06/21/2024
 Total Line Items: 2

CUR:
 FOB: (DF=DF) (OR=OR) CN (FF=FF) DAMCO
 Terms:
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1333190
 DP=Department Number 249

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891
 111 LITTLE HEARST PKWY

N1: (CS=Consolidator) ()
 DAMCO

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
3	PQ=Unit Price/Quantity Change	49	45	EA	192.380		CB=249080112 UP=191908621777 VA=21C5HL IN=82267466			
2	PQ=Unit Price/Quantity Change	49	0	EA	45.300		CB=249126554 UP=191908078946 VA=20C3WOF IN=78139016			