

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	33401429	96610	
PO Date:	09/26/2024	SOCAL DISP DAMCO	
850 Requested Ship Date:	11/06/2024	5011 FIRESTONE PL	
Cancel After Date:	11/13/2024	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 \$: 69374.40
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 744	Must Route Date:
Event Code:		Instruction:	Vendor ID: 123182

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	MT90-053 022164505191 42370107*ONLY			596	AS		1		116.40			116.40	<> 0.00

MS SHOWER CURTAIN GL

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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