E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1333190
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 10001427227-3890
PO Date: 07/05/2025
Total Line Items: 3
Total Qty: 3938
Total $: 70475.28

CUR:
FOB: (DF=DF) (OR=OR) VNSGN (FF=FF) DAMCO
Terms: 10 2 60
Carrier Details: OPEN ACCOUNT

REF:

IA=Internal Vendor Number	1333190
2H=Assigned by transaction set sender	TRN
DP=Department Number	249

Date:

037=Ship Not Before	10/10/2025
038=Ship No Later	10/15/2025
169=Product Availability Date	11/25/2025

N1: (BY=Buying Party) (92) 3890
TARGET DC 3890
13501 38TH ST E
SUMNER WA 98390 US

N1: (CS=Consolidator) ()
DAMCO

N1: (BK=Bank) ()
BANK AMERICA
200 WEST JACKSON
CHICAGO IL 60606 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1268	EA	14.440	50.99	18309.920	CB=249120006 VA=TG101-0392 UP=199268406010 IN=94712114	REG ArmireCotage Ottomans and Benches	1	0
SAC*C*C530****1*10.00*****06 SAC*N*ZZZZ**********CI1PL1TSCLADTTV									
2	1388	EA	19.630	50.99	27246.440	CB=249160020 VA=TG125-0391 UP=199268406027 IN=94712115	REG ArmireCotage End Tables	1	0
SAC*C*C530****1*10.00*****06 SAC*N*ZZZZ**********TSCCI1TTVPL1LAD									
3	1282	EA	14.440	50.99	18512.080	CB=249126621 VA=TG101-0393 UP=199268405990 IN=94712116	REG ArmireCotage Ottomans and Benches	1	0
SAC*C*C530****1*10.00*****06 SAC*N*ZZZZ**********PL1TTVCI1TSCLAD									