Customer Purchase Order Info

Customer Code:	JCPRETWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	31147242	96610 SOCAL DISP DAMCO 5011 FIRESTONE PL			
PO Date:	12/09/2025				
850 Requested Ship Date:	04/15/2026	SOUTH GATE, CA 90280			
Cancel After Date:	04/22/2026	**Freight Term:**		**Total Qty:**	0
In DC Date:		**Location:**		**Total Case:**	0
Order Type:	Wholesale	**Routing:**	FOLLOW TRAFFIC DIVISION	**Total Discount $:**	0
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	36624.00
Purpose:	00 - Original	**Total Weight(LB):**	0	**Total Cube:**	0
Delivery Appt #:		**Dept. No.:**	728	**Must Route Date:**	
Payment Condition:	ITD*14**1**30**30*****1 % 30	**Instruction:**		**Vendor ID:**	123182
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	JP20-1071 022164687279 03730109*ONLY			1100	EA		1	1	8.20	30.00		8.20	<>	0.00
BOY CAR SHT ST TWIN														
2	JP20-1072 022164687286 03750107*ONLY			920	EA		1	1	10.10	40.00		10.10	<>	0.00
BOY CAR SHT ST FULL														
3	JP20-1070 022164687262 03760106*ONLY			920	EA		1	1	10.10	40.00		10.10	<>	0.00
GIRL BTRFLY SHT FL														
4	JP20-1069 022164687255 03770105*ONLY			1100	EA		1	1	8.20	30.00		8.20	<>	0.00
GIRL BTRFLY SHT TW														

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