

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	31085131	96610	
PO Date:	11/26/2025	SOCAL DISP DAMCO	
850 Requested Ship Date:	02/16/2026	5011 FIRESTONE PL	
Cancel After Date:	02/23/2026	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: FOLLOW TRAFFIC DIVISION	Total \$: 71100.00
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	Must Route Date:
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 744	Vendor ID: 123182
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	MT90-0766 022164687767 03450104*ONLY			500	AS		1		142.20			142.20	<> 0.00

3-3-3-3 MS SC SPR 26

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------