

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TAR1090765
Doc Type: (860=Purchase Order Change)
Purpose: (04=Change)
PO Type: (BK=Blanket Order)
Cust. PO: 10001423740-0581
PO Date: 07/01/2025
Total Line Items: 4

CUR:
FOB: (DF=DF) (OR=OR) KH (FF=FF) DAMCO
Terms:

TD5: =

REF:
IA=Internal Vendor Number 1273124
DP=Department Number 074

N1: (BY=Buying Party) (92) 0581
TARGET DC 0581
2417 E CARSON ST

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
1	PQ=Unit Price/Quantity Change	100	96	EA	7.450		CB=074144537 UP=199268545559 VA=TG153-0001 IN=94706531			
3	PQ=Unit Price/Quantity Change	100	94	EA	7.480		CB=074148305 UP=199268545542 VA=TG153-0004 IN=94706530			
2	PQ=Unit Price/Quantity Change	100	98	EA	7.450		CB=074144927 UP=199268545535 VA=TG153-0002 IN=94706529			
4	PQ=Unit Price/Quantity Change	100	98	EA	7.480		CB=074140139 UP=199268545566 VA=TG153-0003 IN=94706528			