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: 10001753648-0581
PO Date: 03/01/2026
Total Line Items: 2
Total Qty: 300
Total $: 5415.00

CUR:
FOB: (DF=DF) (OR=OR) VNSGN (FF=FF) DAMCO
Terms: 10 2 60

TD5: =

REF:

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

Date:

037=Ship Not Before	04/30/2026
038=Ship No Later	05/05/2026
169=Product Availability Date	06/08/2026

N1: (BY=Buying Party) (92) 0581
TARGET DC 0581
2417 E CARSON ST
LONG BEACH CA 90810 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
2	150	EA	14.440	50.00	2166.000	CB=249120006 VA=TG101-0392 UP=199268406010 IN=94712114	REG ArmireCotage Ottomans and Benches	1	0
SAC*C*C530****1*25.00*****06 SAC*N*ZZZZ**********CI1PL1TSCLADTTVFAC MEA: = 548.44 CF =									
1	150	EA	14.440	50.00	2166.000	CB=249126621 VA=TG101-0393 UP=199268405990 IN=94712116	REG ArmireCotage Ottomans and Benches	1	0
SAC*C*C530****1*25.00*****06 SAC*N*ZZZZ**********PL1TTVCI1FACTSCLAD MEA: = 548.44 CF =									