
FW: Orden de Compra Costco de Mexico 7950611294

From Emily Haight <emily.haight@jlahome.com>

Date Thu 2025-06-12 10:30 AM

To kc.jang <kc.jang@jlapets.com>

Does not look like you were on the PO. Please see below

Best Regards
Emily Haight
JLA Home
Phone- (678) 907-4420

From: COMPRASMX@COSTCO.COM.MX <COMPRASMX@COSTCO.COM.MX>

Sent: Wednesday, June 11, 2025 7:40 PM

To: E&E COMPANY LTD <EMILY.HAIGHT@JLAHOME.COM>

Subject: Orden de Compra Costco de Mexico 7950611294

**COSTCO DE MEXICO
S.A. DE C.V.**

Blvd. Magnocentro No. 4,
Col. San Fernando La Herradura,
Huixquilucan, Edo. de Mexico. C.P. 52765

**PURCHASE ORDER
795-0611-294**

To:
65521-14E&E COMPANY LTD
45875 NORTHPORT LOOPS EAST
FREMONT A
CALIFORNIA
USA
US
CP: 94538

Send to:
795-DRY DEPOT MEXICO
AV. CENTRAL NO. 3
PARQUE INDUSTRIAL TEPEJI
HIDALGO, MEXICO.

MX
CP: 42850
Tel: 01 773 7329400, llamar para hacer cita.

Carrier:	Freight	Buyer
EXPEDITORS	COL	456-MANTECON JOANA

Notes:
FOB 34 USD SHIP WINDOW 25/12/15 25/12/14

Order Date	Cancel Date	Delivery Date	Vendor Number
2025/06/11	2025/12/14	2025/12/15	65521-14

Qty Order	Units	UPC Code	Costco Item	Description	Gross Cost	Net Cost	Total Gross Cost	Total Net Cost
480	EA	22164596489	1935062	FRIENDS FOREVER PET SOFA				

Total MX Pesos

MPK Total 40
Total Weight 11972
Total Volume 2000

COSTCO DOES NOT ACCEPT FACTORING

IMPORTANT
1.- Please acknowledge receipt and immediately report the date of landing.
2.- Price changes and substitutions are not accepted without notice.
3.- Orders that are shipped after the termination date will not be accepted.

[Costco Mexico's Vendor Portal](#)

This message has been sent from an email address for notification only. Please do not respond to it. Contact your buyer if you need additional information.

Costco IS Mexico.