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**Fwd: Orden de Compra Costco de Mexico 7951224020**

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**From** Emily Haight <emily.haight@jlahome.com>  
**Date** Wed 2025-12-24 9:50 AM  
**To** kc.jang <kc.jang@jlapets.com>

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

----- Forwarded message -----  
**From:** **Costco Mexico Buyers** <[COMPRASMX@costco.com.mx](mailto:COMPRASMX@costco.com.mx)>  
**Date:** Wed, Dec 24, 2025 at 9:40 AM  
**Subject:** Orden de Compra Costco de Mexico 7951224020  
**To:** E&E COMPANY LTD <[EMILY.HAIGHT@jlahome.com](mailto:EMILY.HAIGHT@jlahome.com)>

## **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  
795-1224-020**

**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.

<b>Carrier:</b>	<b>Freight</b>	<b>Buyer</b>
EXPEDITORS	COL	456-MANTECON JOANA

**Notes:**  
FOB 10.38 SHIP WINDOW 26/01/06 26/01/01

<b>Order Date</b>	<b>Cancel Date</b>	<b>Delivery Date</b>	<b>Vendor Number</b>
2025/12/24	2026/01/01	2026/01/06	65521-14

Qty Order	Units	UPC Code	Costco Item	Description	Gross Cost	Net Cost	Total Gross Cost	Total Net Cost
2520	EA	196633917485	1792990	KS ABSORBENT PADS 100 CT				

**Total MX Pesos**

<b>MPK Total</b>	42
<b>Total Weight</b>	12571
<b>Total Volume</b>	2100

**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.**