

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 005840409245  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 11/04/2024  
 002=Delivery Requested 10/29/2024  
 010=Requested Ship 10/29/2024

N1: (ST=Ship To) (9) 1033918430584  
 COSTCO SALT LAKE DRY  
 5995 W 300 S  
 SALT LAKE CITY UT 84104

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									