

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 005730208333
 PO Date: 02/08/2023
 Total Line Items: 1
 Total Qty: 40
 Total \$: 20738.88

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 EC
 ZZ=ZZ 39697
 ZZ=ZZ 03
 YD=YD EC169

Date:
 175=175 04/17/2023
 002=Delivery Requested 04/11/2023
 010=Requested Ship 04/11/2023

N1: (ST=Ship To) (9) 2455886940573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES QC J3X 0G3

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	40	PL	545.76		21830.40	IN=1677237	KS BOLSTER CUDDLER 23"D PET BED P36		
SAC*A*ZZZZ**109152*****02***DFI% - 5.00									