

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: 005710709292
 PO Date: 07/09/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 25953.51

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 14
 YD=YD EC927

Date:
 175=175 08/11/2024
 002=Delivery Requested 08/05/2024
 010=Requested Ship 08/05/2024

N1: (ST=Ship To) (9) 2455886940571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN ON L4H 4M2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	10.33		26031.60	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7809*****02***DFI% - .30									