

# 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: 000760716271  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

Date:  
 175=175 09/12/2024  
 002=Delivery Requested 09/06/2024  
 010=Requested Ship 09/06/2024

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									