

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: 000760716274
 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 10/03/2024
 002=Delivery Requested 09/27/2024
 010=Requested Ship 09/27/2024

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									