

# 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: 010340716419  
 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    08/18/2024  
 002=Delivery Requested                      08/12/2024  
 010=Requested Ship                              08/12/2024

N1: (ST=Ship To) (9)                              2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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									