

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: 010340716421
 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 08/25/2024
 002=Delivery Requested 08/19/2024
 010=Requested Ship 08/19/2024

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 | | | | | | | | | |