

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005840620349  
 PO Date: 06/20/2024  
 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 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 41  
 YD=YD KPOLEE

Date:  
 175=175 02/07/2025  
 002=Delivery Requested 02/01/2025  
 010=Requested Ship 02/01/2025

N1: (ST=Ship To) (9) 1033918430584  
 COSTCO SALT LAKE DRY  
 5995 W 300 S  
 SALT LAKE CITY UT 84104

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	ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7809*****02***DF1% - .30									