

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: 010520319268
 PO Date: 03/19/2024
 Total Line Items: 1
 Total Qty: 4032
 Total \$: 59643.36

CUR:
 FOB: (CC=CC) (ZZ=ZZ) NA
 Terms: 01 2 ROG 30
 Carrier Details:

REF:
 VR=Vendor ID Number 0006552100
 DP=Department Number 34
 19=19 NE
 ZZ=ZZ 65521
 ZZ=ZZ 00
 YD=YD BHILDEB

Date:
 175=175 08/09/2024
 002=Delivery Requested 08/03/2024
 010=Requested Ship 08/03/2024

N1: (ST=Ship To) (9) 1033918431052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA MD 21770

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	4032	EA	15.25		61488.00	IN=1796087	POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96		
SAC*A*ZZZZ**184464*****02**DF1% - 3.00									