

# 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: 005731105542  
 PO Date: 11/05/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27793.16

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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

Date:  
 175=175 01/05/2025  
 002=Delivery Requested 12/30/2024  
 010=Requested Ship 12/30/2024

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7804*****02***DFI% - .28									