

Customer Code:	COSTCOAUS	EDI 850 Ship To:	Bill To:
PO No:	1924418607	192	
PO Date:	03/06/2025	Costco Oakdale Depot - Dry	
		15 Ottelia Road	
850 Requested Ship Date:		Kemps Creek, NSW 2178	
Cancel After Date:	05/23/2025	Freight Term:	Total Qty:
		ZZ	40
In DC Date:	06/09/2025	Location:	Total Case:
		192	40
Order Type:	DI	Routing:	Total Discount \$:
			-1210.88
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$:
			23006.72
Purpose:	00 - Original	Total Weight(LB):	Total Cube:
		14290.75	1964.58
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:	ITD*01*15*****NET 30	Instruction:	Vendor ID:
		NOT COMPLIANCE APPROVED- DO NOT SHIP. Book for Delivery Appointment: This Purchase Order incorporates the standard terms set forth in Costco's Supplier Purchase	1883
Event Code:			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Stand ard	40	PL	1	1		605.4 4			605.44	=	605.4 4
KS HEXAGON PET NAPPER P32/D32														
**E800 = -1210.88														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CO63HN6255BDI	KS Spring 2024	ZZZ	40	1	40	605.44	24217.60	14,290.75	1,964.58