

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	006530410048	0653	
PO Date:	04/10/2025	COSTCO BURBANK BUS CTR	
850 Requested Ship Date:	04/23/2025	11428 SHERMAN WAY	
Cancel After Date:	04/23/2025	NORTH HOLLYWOOD, CA 91605	
In DC Date:		Freight Term: Prepaid	Total Qty: 3360
Order Type:	DI	Location: NA	Total Case: 56
EDI Order Type:	CP - PO Change	Routing: VENDORS CHOICE	Total Discount \$: -133.96
Purpose:	04 - Change	Region Code: NW	Total \$: 44520.44
Delivery Appt #:	8184237095	Total Weight(LB): 36881.06	Total Cube: 3031.87
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction: This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.	Vendor ID:

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	1792990	Absorbent Pads 30 in L x 23 in W	Stand ard	3360	EA	60			13.29			13.29	<>	0.00
KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA														
**ZZZZ(DFI) = -133.96														

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
CO66AP6320USDI	Absorbent Pads	ZZZ	3360	60	56	13.29	44654.40	36,881.06	3,031.87