

Customer Code: COSTCO
PO No: 005840211354
PO Date: 02/11/2025
850 Requested Ship Date:

EDI 850 Ship To:
0584
COSTCO SALT LAKE DRY

Bill To:

Cancel After Date:
In DC Date:
Order Type: DI
EDI Order Type: SA - Stand-alone Order
Purpose: 01 - Cancellation
Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17268.72
Dept. No.: 14
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.

Total Qty: 1200
Total Case: 40
Total Discount \$: 0
Total \$: 30120.00
Total Cube: 2050.00
Must Route Date:
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 | 1815231 | KS Fall 2024 KS Fall 2024 42x42x6" | Standard | 1200 | EA | 30 | | | 25.10 | | | 25.10 | = | 25.10 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63TN6336B | KS Fall 2024 | ZZZ | 1200 | 30 | 40 | 25.10 | 30120.00 | 17,268.72 | 2,050.00 |