

Customer Code: COSTCO
PO No: 013860326266
PO Date: 03/26/2025
850 Requested Ship Date:

EDI 850 Ship To:
1386
COSTCO AURORA 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): 27660.79
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: 2520
Total Case: 42
Total Discount \$: 0
Total \$: 26157.60
Total Cube: 2273.91
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 | 1792990 | Absorbent Pads 30 in L x 23 in W | Standard | 2520 | EA | 60 | | | 10.38 | | | 10.38 | = | 10.38 |

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 | 2520 | 60 | 42 | 10.38 | 26157.60 | 27,660.79 | 2,273.91 |