

Customer Code: COSTCO
PO No: 001750602399
PO Date: 06/02/2025
850 Requested Ship Date: 06/13/2025
Cancel After Date: 06/13/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To: 0175
COSTCO MONROE TOWNSHIP DRY
10 COSTCO DR
MONROE TOWNSHIP, NJ 08831
Freight Term: Collect
Location: COSTCO
Routing: HUB 53' RAIL
Region Code: NE
Total Weight(LB): 21436.12
Dept. No.: 14

Bill To:
Total Qty: 1920
Total Case: 60
Total Discount \$: -2880
Total \$: 54720.00
Total Cube: 2946.88
Must Route Date:

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:

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"	Standard	1920	EA	32			30.00			30.00	<	19.17
KS HEXAGON PET NAPPER FY25 PET BED P32														
**ZZZZ(DFI) = -2880.00														

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
CO63HN6255CR	KS Spring 2024	ZZZ	1920	32	60	30.00	57600.00	21,436.12	2,946.88