

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	006530613045	0653	
PO Date:	06/13/2025	COSTCO BURBANK BUS CTR	
850 Requested Ship Date:	06/26/2025	11428 SHERMAN WAY	
		NORTH HOLLYWOOD, CA 91605	
Cancel After Date:	06/26/2025	Freight Term:	Prepaid
In DC Date:		Location:	NA
Order Type:	DI	Routing:	VENDORS CHOICE
EDI Order Type:	CP - PO Change	Region Code:	NW
Purpose:	04 - Change	Total Weight(LB):	36881.06
Delivery Appt #:	8184237095	Dept. No.:	14
Payment Condition:	ITD*01*2*****30*****RO G 30	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.
Event Code:		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			17.00			17.00	<>	0.00
KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA														
**ZZZZ(DFI) = -171.36														

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	17.00	57120.00	36,881.06	3,031.87