

Customer Code:	COSTCO	EDI 850 Ship To:	1376	Bill To:	
PO No:	013760620314		COSTCO OWATONNA DRY		
PO Date:	06/20/2025		3601 SW 10TH ST		
850 Requested Ship Date:	07/21/2025		OWATONNA, MN 55060		
Cancel After Date:	07/21/2025	Freight Term:	Collect	Total Qty:	928
In DC Date:		Location:	COSTCO	Total Case:	29
Order Type:	DI	Routing:	KS WHITE LABEL	Total Discount \$:	-1392
EDI Order Type:	SA - Stand-alone Order	Region Code:	MW	Total \$:	26448.00
Purpose:	00 - Original	Total Weight(LB):	10360.79	Total Cube:	1424.32
Delivery Appt #:	5075994001	Dept. No.:	14	Must Route Date:	
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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Stand ard	928	EA	32			30.00			30.00	<>	19.17
KS HEXAGON PET NAPPER FY25 PET BED P32														
**ZZZZ(DFI) = -1392.00														

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	928	32	29	30.00	27840.00	10,360.79	1,424.32