

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	013760620314	1376	
PO Date:	06/20/2025	COSTCO OWATONNA DRY	
850 Requested Ship Date:			
Cancel After Date:		Freight Term:	Total Qty: 928
In DC Date:		Location:	Total Case: 29
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 27840.00
Purpose:	01 - Cancellation	Total Weight(LB): 10360.79	Total Cube: 1424.32
Delivery Appt #:		Dept. No.: 14	Must Route Date:
Payment Condition:		Instruction:	Vendor ID:
Event Code:		This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.	

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

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