

Customer Code: COSTCO
PO No: 013540523114
PO Date: 05/23/2025

EDI 850 Ship To:
 1354
 COSTCO KATY DRY

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 10

In DC Date:

Location:

Total Case: 1

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 253.00

Purpose: 01 - Cancellation

Total Weight(LB): 143.91

Total Cube: 51.25

Delivery Appt #:

Dept. No.: 14

Must Route Date:

Payment Condition:

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	10	EA	30			25.30			25.30	=	25.30

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
CO63TN6336B	KS Fall 2024	ZZZ	10	30	1	25.30	253.00	143.91	51.25