

Customer Code:	COSTCO	EDI 850 Ship To:	0179 COSTCO TRACY DRY 25501 GATEWAY BLVD BLDG C TRACY, CA 95377	Bill To:	
PO No:	001790202422				
PO Date:	02/02/2026				
850 Requested Ship Date:	02/15/2026				
Cancel After Date:	02/15/2026	Freight Term:	Collect	Total Qty:	3360
In DC Date:		Location:	COSTCO	Total Case:	56
Order Type:	DI	Routing:	FLEET-DEPOT 179	Total Discount \$:	-168.13
EDI Order Type:	CP - PO Change	Region Code:	BA	Total \$:	55876.67
Purpose:	04 - Change	Total Weight(LB):	36881.06	Total Cube:	3031.87
Delivery Appt #:	D179APT@COSTCO.C OM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	VENDOR DELIVERS M-F This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time and are applicable signed on	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	1792990	Absorbent Pads 30 in L x 23 in W	Stand ard	3360	EA	60			16.68			16.68	<>	10.38

KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -168.13

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	16.68	56044.80	36,881.06	3,031.87