

Customer Code:	COSTAUS	EDI 850 Ship To:	Bill To:
PO No:	1924639001	192	
PO Date:	05/06/2026	Costco Oakdale Depot - Dry	
		15 Ottelia Road	
850 Requested Ship Date:		Kemps Creek, NSW 2178	
Cancel After Date:	05/31/2026	Freight Term:	Total Qty:
		ZZ	0
In DC Date:	05/29/2026	Location:	Total Case:
		192	0
Order Type:	DI	Routing:	Total Discount \$:
			0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$:
			26157.60
Purpose:	00 - Original	Total Weight(LB):	Total Cube:
		0	0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:	ITD*01*15*****NET 30	Instruction:	Vendor ID:
		Book for Delivery Appointment: This Purchase Order incorporates the standard terms set forth in Costco's Supplier Purchase Agreement, as they may be amend	1883
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	196633917485 1792990			2520	EA				10.38			10.38	<>	0.00
KS ABSORBENT PADS 100CT L12/P60/D60														

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
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