

Customer Code:	COSTCOCANFFP	EDI 850 Ship To:	Bill To:
PO No:	000760302280	0076	
PO Date:	03/23/2026	COSTCO LANGLEY DRY	
		20313 100 A AVE	
850 Requested Ship Date:	06/25/2026	LANGLEY, BC V1M3Y 6	
Cancel After Date:	07/01/2026	Freight Term:	Total Qty:
		CC	0
In DC Date:		Location:	Total Case:
		NA	0
Order Type:	Wholesale	Routing:	Total Discount \$:
		CALL TRAFFIC	0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$:
		WC	20865.60
Purpose:	00 - Original	Total Weight(LB):	Total Cube:
		0	0
Delivery Appt #:	6048886644	Dept. No.:	Must Route Date:
		14	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	Vendor ID:
		Ship Window: 06/25/26-07/01/26 (MM/DD/YY) Last S/W:06/23/26- 06/29/26 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be am	
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			2016	EA				10.35			10.35	<>	0.00
KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 48 JLA														

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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