

Customer Code:	COSTCO	EDI 850 Ship To:	0584	Bill To:	
PO No:	005840215377		COSTCO SALT LAKE DRY		
PO Date:	02/15/2022		5995 W 300 S		
850 Requested Ship Date:	02/25/2022		SALT LAKE CITY, UT 84104		
Cancel After Date:	02/25/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	NA	Total Case:	60
Order Type:	Wholesale	Routing:	EPES LOGISTICS	Total Discount \$:	-2916.32
EDI Order Type:	CP - PO Change	Region Code:	NW	Total \$:	40555.68
Purpose:	04 - Change	Total Weight(LB):	11332.60	Total Cube:	3219.43
Delivery Appt #:	D584APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	TMS LOAD# 6620238 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	1488252	KS Spring 2021 KS Spring 2021 28x36x7"	Standard	50	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -479.50														
**ZZZZ(FRT) = -1699.83														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	10	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -389.94														
**ZZZZ(FRT) = -347.05														

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
CO63PC5551C	KS Spring 2021	WOD	50	1	50	479.50	23975.00	8,116.74	2,636.74
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	WOD	10	1	10	1949.70	19497.00	3,215.86	582.69