

Customer Code: COSTCO
PO No: 001790811338
PO Date: 08/11/2022

EDI 850 Ship To:
 0179
 COSTCO TRACY DRY

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 60

In DC Date:

Location:

Total Case: 60

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 79488.00

Purpose: 01 - Cancellation

Total Weight(LB): 22374.45

Total Cube: 3496.15

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.

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	1637946	May 22 BA Napper May 22 BA 40x40"	Standard	60	PL	1	1		1324.80			1324.80	=	1324.80

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
CO63SN5749	May 22 BA Napper	WOD	60	1	60	1324.80	79488.00	22,374.45	3,496.15