

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	002880509349	0288	
PO Date:	05/09/2023	COSTCO DALLAS DRY	
850 Requested Ship Date:	07/03/2023	3730 MOUNTAIN CREEK PKWY	
Cancel After Date:	06/28/2023	DALLAS, TX 75236	
In DC Date:		Freight Term: Collect	Total Qty: 60
Order Type:	Wholesale	Location: COSTCO	Total Case: 60
EDI Order Type:	CP - PO Change	Routing: XPO LOGISTICS O	Total Discount \$: -324
Purpose:	04 - Change	Region Code: TE	Total \$: 15876.00
Delivery Appt #:	D288APT3@COSTCO.COM	Total Weight(LB): 7202.64	Total Cube: 3106.53
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		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.

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	1569901	KS Fall 2021 KS Fall 2021 D40"	Standard	60	PL	1	1		270.00			270.00	=	270.00
KS ROUND PILLOWTOP ORTHO PET BED P=30 TE P=9														
**ZZZZ(DFI) = -324.00														

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
CO63RN5750D	KS Fall 2021	SV3	60	1	60	270.00	16200.00	7,202.64	3,106.53