

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