

Customer Code: COSTCO01
PO No: 00847009117564
PO Date: 09/26/2023
850 Requested Ship Date:

EDI 850 Ship To:
 Darlene J Zimny
 3821 Mark Orr Rd
 Royal Oak, MI 480732247

Bill To:
 Darlene J Zimny
 3821 Mark Orr Rd
 Royal Oak, MI 480732247

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: darlenezimny@hotmail.com
Payment Condition:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
Must Route Date:

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	CO63SN5950E 1677242	KS Fall 2022 KS Fall 2022 KS Fall 2022 KS Fall 2022 40x40+6.5"	Stand ar d	1		1			44.84			44.84	= 44.84
KS SQUARE PLUSH TUFTED6552100													

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
CO63SN5950E	KS Fall 2022		1	1	1	44.84	44.84	13.00	2.99