

Customer Code:	COSTCOCAN	EDI 850 Ship To:	Bill To:
PO No:	005590122122	0559	
PO Date:	01/22/2024	COSTCO VAUGHAN ECOMMERCE	
850 Requested Ship Date:	02/05/2024	100 LINE DRIVE	
Cancel After Date:	02/05/2024	VAUGHAN, ON L4H4M 2	
In DC Date:		Freight Term: CC	Total Qty: 672
Order Type:	Wholesale	Location: NA	Total Case: 672
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: -315.84
Purpose:	00 - Original	Region Code: CC	Total \$: 15476.16
Delivery Appt #:	0000000000	Total Weight(LB): 8659.04	Total Cube: 1868.86
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	PLEASE MAKE PALLETS 50/50 OF EACH (MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, 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	1775622	KS Spring 2024 KS Spring 2024 42x42x4"	Stand ar d	336	EA	1			23.50			23.50	=	23.50
KS 42" HEXAGON PET NAPPER														
**ZZZZ(DFI) = -157.92														
2	1775623	KS Spring 2024 KS Spring 2024 42x42x4"	Stand ar d	336	EA	1			23.50			23.50	=	23.50
KS 40" OCTAGAON NAP BED														
**ZZZZ(DFI) = -157.92														

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
CO63HN6260EDI	KS Spring 2024	SV3	336	1	336	23.50	7896.00	4,329.52	934.43
CO63HN6261EDI	KS Spring 2024	SV3	336	1	336	23.50	7896.00	4,329.52	934.43

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