

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	001751103683	0175	
PO Date:	11/03/2023	COSTCO MONROE TOWNSHIP DRY	
850 Requested Ship Date:	04/20/2024	10 COSTCO DR	
Cancel After Date:	04/26/2024	MONROE TOWNSHIP, NJ 08831	
In DC Date:		Freight Term: Collect	Total Qty: 1280
Order Type:	Wholesale	Location: NA	Total Case: 40
EDI Order Type:	CP - PO Change	Routing: CALL TRAFFIC	Total Discount \$: -1258.88
Purpose:	04 - Change	Region Code: NE	Total \$: 23918.72
Delivery Appt #:	D175APT2@COSTCO.COM	Total Weight(LB): 445.81	Total Cube: 2189.23
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Ship Window: 04/20/24 - 04/26/24 (MM/DD/YY) 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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard	1280	EA	32			19.67			19.67	= 19.67

PET BED-1PC-KS HEXAGON PET NAPPER SPRING SUMMER FY24

**ZZZZ(DFI) = -1258.88

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
CO63HN6255A	KS Spring 2024	SV3	1280	32	40	19.67	25177.60	445.81	2,189.23