

Customer Code:	COSTCOWHS	EDI 850 Ship To:	Bill To:
PO No:	001710319304	0171	
PO Date:	03/19/2024	COSTCO SUMNER DRY	
850 Requested Ship Date:	08/20/2024	4000B 142ND AVE E	
Cancel After Date:	08/26/2024	SUMNER, WA 98390	
In DC Date:		Freight Term: Collect	Total Qty: 0
Order Type:	Wholesale	Location: NA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: 0
Purpose:	00 - Original	Region Code: NW	Total \$: 61488.00
Delivery Appt #:	D171APT@COSTCO.COM	Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 34	Must Route Date:
Event Code:		Instruction:	Vendor ID:

Ship Window: 08/20/24 - 08/26/24
(MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time and are

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	1796087			4032	EA				15.25			15.25	<> 0.00

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

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
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