

Customer Code: COSTCO **EDI 850 Ship To:** **Bill To:**
PO No: 001750319331 0175
COSTCO MONROE TOWNSHIP DRY
PO Date: 03/19/2024 10 COSTCO DR
850 Requested Ship Date: 07/05/2024 MONROE TOWNSHIP, NJ 08831
Cancel After Date: 07/11/2024 **Freight Term:** Collect **Total Qty:** 4032
In DC Date: **Location:** NA **Total Case:** 42
Order Type: Wholesale **Routing:** CALL TRAFFIC **Total Discount \$:** -1844.64
EDI Order Type: CP - PO Change **Region Code:** NE **Total \$:** 59643.36
Purpose: 04 - Change **Total Weight(LB):** 31731.28 **Total Cube:** 1960.22
Delivery Appt #: D175APT2@COSTCO.COM **Dept. No.:** 34 **Must Route Date:**
Payment Condition: ITD*01*2*****30*****RO **Instruction:** Ship Window: 07/05/24-07/11/24
(MM/DD/YY) Last SW:07/06/24-
07/12/24 CCST UPDATE BY
TRAFFIC SW updated by CCST
05/14/24 This order incorporates th
Vendor ID:

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	1796087	Panel Pair Assorted 52x84"(2)	Standard	4032	EA	96			15.25			15.25	=	15.25

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

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22