

Customer Code: COSTCO
PO No: 001751103681
PO Date: 11/03/2023
850 Requested Ship Date: 03/30/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

Bill To:
Total Qty: 1280
Total Case: 40
Total Discount \$: -1258.88
Total \$: 23918.72
Total Cube: 1964.58

Cancel After Date: 04/05/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 14290.75
Dept. No.: 14

Must Route Date:
Vendor ID:

Event Code:

Ship Window: 03/30/24 - 04/05/24
 (MM/DD/YY) ETA updated by script
 05/15/24 This order incorporates
 the Costco Wholesale Standard
 Terms as they may be amended fr

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"	Stand ar d	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
CO63HN6255C	KS Spring 2024	ZZZ	1280	32	40	19.67	25177.60	14,290.75	1,964.58