

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	007310319095	0731	
PO Date:	03/19/2024	COSTCO FREDERICK ECOMMERCE	
850 Requested Ship Date:	05/29/2024	5151 INTERCOASTAL CT	
		MONROVIA, MD 21770	
Cancel After Date:	06/04/2024	Freight Term:	Collect
In DC Date:		Location:	NA
Order Type:	Wholesale	Routing:	CALL TRAFFIC
EDI Order Type:	CP - PO Change	Region Code:	IN
Purpose:	04 - Change	Total Weight(LB):	31731.27
Delivery Appt #:	2405097045	Dept. No.:	34
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	Ship Window: 05/29/24 - 06/04/24 (MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and an
Event Code:		Vendor ID:	

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	1826443	Panel Pair Tressa 52x84"(2)	Stand ard	1344	EA	96			15.25			15.25	=	15.25
POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN SILVER FY24 P=96														
**ZZZZ(FRT) = -2193.07														
2	1826444	Panel Pair Tressa 52x84"(2)	Stand ard	1344	EA	96			15.25			15.25	=	15.25
POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN BLUE FY24 P=96														
**ZZZZ(FRT) = -2193.07														
3	1826445	Panel Pair Tressa 52x84"(2)	Stand ard	1344	EA	96			15.25			15.25	=	15.25
POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN BROWN FY24 P=96														
**ZZZZ(FRT) = -2193.07														

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
CO40-380	Panel Pair	ZZZ	1344	96	14	15.25	20496.00	10,577.09	653.38
CO40-381	Panel Pair	ZZZ	1344	96	14	15.25	20496.00	10,577.09	653.38
CO40-382	Panel Pair	ZZZ	1344	96	14	15.25	20496.00	10,577.09	653.38