

Customer Code: COSTCO
PO No: 001750319336
PO Date: 03/19/2024
850 Requested Ship Date: 09/20/2024

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

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22

Cancel After Date: 09/26/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 31731.28

Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 34
Instruction: Ship Window: 09/20/24 - 09/26/24 (MM/DD/YY) Last S/W:10/05/24-10/11/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/11/24. This order incorporates the

Must Route Date:
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