

Customer Code: COSTCO
PO No: 001710226743
PO Date: 02/26/2024

EDI 850 Ship To:
 0171
 COSTCO SUMNER DRY

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** **Total Qty:** 2520

In DC Date: **Location:** **Total Case:** 2520

Order Type: Wholesale **Routing:** **Total Discount \$:** 0

EDI Order Type: SA - Stand-alone Order **Region Code:** **Total \$:** 26031.60

Purpose: 01 - Cancellation **Total Weight(LB):** 26809.69 **Total Cube:** 2029.03

Delivery Appt #: **Dept. No.:** 14 **Must Route Date:**

Payment Condition: **Instruction:** **Vendor ID:**

This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

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	1792990	Absorbent Pads 30 in L x 23 in W	Stand ard	2520	EA	1			10.33			10.33	=	10.33

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	26,809.69	2,029.03

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1	1792990	Absorbent Pads 30 in L x 23 in W	Stand ard	2520	EA	1			10.33			10.33	= 10.33

Item Summary:

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CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	26,809.69	2,029.03

Customer Code: COSTCO
PO No: 001710226745
PO Date: 02/26/2024

EDI 850 Ship To:
 0171
 COSTCO SUMNER DRY

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** **Total Qty:** 2520

In DC Date: **Location:** **Total Case:** 2520

Order Type: Wholesale **Routing:** **Total Discount \$:** 0

EDI Order Type: SA - Stand-alone Order **Region Code:** **Total \$:** 26031.60

Purpose: 01 - Cancellation **Total Weight(LB):** 26809.69 **Total Cube:** 2029.03

Delivery Appt #: **Dept. No.:** 14 **Must Route Date:**

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CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	26,809.69	2,029.03

Customer Code: COSTCO
PO No: 001710226746
PO Date: 02/26/2024

EDI 850 Ship To:
 0171
 COSTCO SUMNER DRY

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** **Total Qty:** 2520

In DC Date: **Location:** **Total Case:** 2520

Order Type: Wholesale **Routing:** **Total Discount \$:** 0

EDI Order Type: SA - Stand-alone Order **Region Code:** **Total \$:** 26031.60

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