

Customer Code: COSTCO
PO No: 013860319228
PO Date: 03/19/2024
850 Requested Ship Date: 06/20/2024
Cancel After Date: 06/26/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22
Must Route Date:
Vendor ID:

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 31731.28
Dept. No.: 34

Instruction: Ship Window: 06/20/24 - 06/26/24 (MM/DD/YY) In Transit ETA
 Change ETA updated by script 06/28/24 This order incorporates the Costco Wholesale Standard Ter

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