

Customer Code: COSTCO
PO No: 007310319095
PO Date: 03/19/2024
850 Requested Ship Date: 05/29/2024

EDI 850 Ship To:
 0731
 COSTCO FREDERICK ECOMMERCE
 5151 INTERCOASTAL CT
 MONROVIA, MD 21770

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -6579.21
Total \$: 54908.79
Total Cube: 1960.14

Cancel After Date: 06/04/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 2405097045

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: IN
Total Weight(LB): 31731.27
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:

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 ar d	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 ar d	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 ar d	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