

Customer Code: COSTCO01
PO No: 00847003594234
PO Date: 09/25/2024
850 Requested Ship Date:

EDI 850 Ship To:
 Angela Hull
 3915 BUCKSKIN CT
 COLUMBUS, OH 432215704

Bill To:
 Angela Hull
 3915 BUCKSKIN CT
 COLUMBUS, OH 432215704

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: angiehull2014@gmail.com
Payment Condition:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.53
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
Must Route Date:
Vendor ID: 0006552100

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	DTC9104E2B 1815242	KS Fall 2024 KS Fall 2024 KS Fall 2024 KS Fall 2024 22x28x9"	Stand ar d	1		1			23.15			23.15	= 23.15
KS PET BED JLA SOFA6552100													

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
CO63HB6342E	KS Fall 2024		1	1	1	23.15	23.15	7.53	1.38