

Customer Code: COSTCO01
PO No: 00847003597715
PO Date: 09/25/2024
850 Requested Ship Date:

EDI 850 Ship To:
 Angie Burns
 2931 Bautista St.
 Riverside, CA 92506

Bill To:
 Angie Burns
 2931 Bautista St.
 Riverside, CA 92506

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: angievb81@gmail.com
Payment Condition:
Event Code:

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

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 1815243	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
CO63HB6343E	KS Fall 2024		1	1	1	23.15	23.15	7.53	1.38