

Customer Code: COSTCO01
PO No: 00847003651896
PO Date: 09/27/2024
850 Requested Ship Date:

EDI 850 Ship To:
 Kim Cross
 19740 GRACE WAY
 SONORA, CA 953708440

Bill To:
 Kim Cross
 19740 GRACE WAY
 SONORA, CA 953708440

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: cross.kim777@gmail.com
Payment Condition:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.78
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	CO63HN6256E 1775618	KS Spring 2024 KS SS 24 KS SS 24 KS SS 24 42x42x4"	Stand ar d	1		1			25.80			25.80	= 25.80
KS 42" HEXAGON NAP BED6552100													

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
CO63HN6256E	KS Spring 2024		1	1	1	25.80	25.80	13.00	2.78