

Customer Code: COSTCO01
PO No: 00847003990980
PO Date: 10/03/2024

EDI 850 Ship To:
 Crystal Menendez
 5522 VIA CORONA ST
 LOS ANGELES, CA 900222204

Bill To:
 Crystal Menendez
 5522 VIA CORONA ST
 LOS ANGELES, CA 900222204

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 1

In DC Date:

Location:

Total Case: 1

Order Type: Retail

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 0.00

Purpose: 00 - Original

Total Weight(LB): 7.53

Total Cube: 1.38

Delivery Appt #: CRYSTALMENENDEZ13@GMAIL.COM

Dept. No.:

Must Route Date:

Payment Condition:

Instruction:

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	CO63HB6342E 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