Customer Purchase Order Info

Customer Code: COSTCO

PO No: 009600409753

PO Date: 04/09/2024

850 Requested Ship Date:

Cancel After Date:

In DC Date:

Order Type: DI

EDI Order Type: SA - Stand-alone Order

Purpose: 01 - Cancellation

Delivery Appt #:

Payment Condition:

Event Code:

EDI 850 Ship To:
0960
COSTCO MIRA LOMA DRY

Bill To:

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 17268.72

Dept. No.: 14

Instruction: This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

Total Qty: 1200

Total Case: 40

Total Discount $: 0

Total $: 30120.00

Total Cube: 2050.00

Must Route Date:

Vendor ID:

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.10			25.10	=	25.10

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
CO63TN6336B	KS Fall 2024	ZZZ	1200	30	40	25.10	30120.00	17,268.72	2,050.00