

Customer Code: COSTCOAUS
PO No: 1924357061
PO Date: 10/30/2024
850 Requested Ship Date:
Cancel After Date: 12/21/2024
In DC Date: 01/15/2025
Order Type: DI
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*01*15*****NET
 30
Event Code:

EDI 850 Ship To:
 192
 Costco Oakdale Depot - Dry
 15 Ottelia Road
 Kemps Creek, NSW 2178

Freight Term: ZZ
Location: 192
Routing:
Region Code:
Total Weight(LB): 446.83

Dept. No.:
Instruction: COST UPDATED Book for
 Delivery Appointment: This
 Purchase Order incorporates the
 standard terms set forth in Costco's
 Supplier Purchase Agreement, as t

Bill To:
Total Qty: 2520
Total Case: 42
Total Discount \$: -78.47
Total \$: 26079.13
Total Cube: 33.82
Must Route Date:
Vendor ID: 1883

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	196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Stand ar d	2520	EA	60			10.38			10.38	=	10.38
KS ABSORBENT PADS 100CT L12/P60/D60														
**E800 = -78.47														

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	60	42	10.38	26157.60	446.83	33.82