

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	013541031309		1354		
PO Date:	10/31/2024		COSTCO KATY DRY		
850 Requested Ship Date:	05/28/2025		31031 US HWY 90		
			BROOKSHIRE, TX 77423		
Cancel After Date:	06/03/2025	Freight Term:	Collect	Total Qty:	1280
In DC Date:		Location:	NA	Total Case:	40
Order Type:	DI	Routing:	CALL TRAFFIC	Total Discount \$:	-1050.88
EDI Order Type:	SA - Stand-alone Order	Region Code:	TE	Total \$:	19966.72
Purpose:	00 - Original	Total Weight(LB):	14290.75	Total Cube:	1964.58
Delivery Appt #:	D01354APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	Ship Window: 05/28/25 - 06/03/25 (MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time and are	Vendor ID:	

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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard	1280	EA	32			16.42			16.42	<> 19.67

PET BED-1PC-KS HEXAGON PET NAPPER SPRING SUMMER FY24

**ZZZZ(DFI) = -1050.88

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
CO63HN6255C	KS Spring 2024	ZZZ	1280	32	40	16.42	21017.60	14,290.75	1,964.58