

Customer Code: COSTCOAUS
PO No: 1924388494
PO Date: 01/03/2025
850 Requested Ship Date:
Cancel After Date: 03/20/2025
In DC Date: 04/01/2025
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
 Kempas Creek, NSW 2178

Freight Term: ZZ
Location: 192
Routing:
Region Code:
Total Weight(LB): 518061.67

Dept. No.:
Instruction: Book for Delivery Appointment:
 This Purchase Order incorporates
 the standard terms set forth in
 Costco's Supplier Purchase
 Agreement, as they may be amend

Bill To:
Total Qty: 1200
Total Case: 1200
Total Discount \$: -1380.00
Total \$: 26220.00
Total Cube: 57718.13
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	196633908896 1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	1			23.00			23.00	= 23.00
KS TUFTED PET NAPPER P48/D48													
**ZZZZ = -1380.00													

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
CO63TN6336BDI	KS Fall 2024	ZZZ	1200	1	1200	23.00	27600.00	518,061.67	57,718.13