

Customer Code: COSTCO
PO No: 013860620319
PO Date: 06/20/2024

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 2520

In DC Date:

Location:

Total Case: 42

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 26157.60

Purpose: 01 - Cancellation

Total Weight(LB): 27660.79

Total Cube: 2273.91

Delivery Appt #:

Dept. No.: 14

Must Route Date:

Payment Condition:

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.

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	1792990	Absorbent Pads 30 in L x 23 in W	Stand ard	2520	EA	60			10.38			10.38	=	10.38

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	27,660.79	2,273.91