

Customer Code: COSTCO
PO No: 001790224362
PO Date: 02/24/2025
850 Requested Ship Date: 03/02/2025
Cancel After Date: 03/02/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****45*****RO
 G 45

EDI 850 Ship To:
 0179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY, CA 95377
Freight Term: Collect
Location: COSTCO
Routing: FLEET-DEPOT 179
Region Code: BA
Total Weight(LB): 36881.06
Dept. No.: 14

Bill To:
Total Qty: 3360
Total Case: 56
Total Discount \$: -131.24
Total \$: 43615.96
Total Cube: 3031.87
Must Route Date:
Vendor ID:

Event Code:

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

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 ar d	3360	EA	60			13.02			13.02	<> 10.38

KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -131.24

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	3360	60	56	13.02	43747.20	36,881.06	3,031.87

Customer Code: COSTCO
PO No: 001790224363
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025

EDI 850 Ship To:
 0179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY, CA 95377

Bill To:
Total Qty: 3360
Total Case: 56
Total Discount \$: -131.24
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In DC Date:
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Payment Condition: ITD*01*2*****45*****RO
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Vendor ID:

Event Code:

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CO66AP6320USDI	Absorbent Pads	ZZZ	3360	60	56	13.02	43747.20	36,881.06	3,031.87

Customer Code: COSTCO
PO No: 001790224368
PO Date: 02/24/2025
850 Requested Ship Date: 03/05/2025

EDI 850 Ship To:
 0179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY, CA 95377

Bill To:
Total Qty: 3360
Total Case: 56
Total Discount \$: -131.24
Total \$: 43615.96
Total Cube: 3031.87

Cancel After Date: 03/05/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****45*****RO
 G 45

Freight Term: Collect
Location: COSTCO
Routing: FLEET-DEPOT 179
Region Code: BA
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