Customer Purchase Order Info

Customer Code:	COSTCOAUS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	1924388495	192 Costco Oakdale Depot - Dry 15 Ottelia Road			
PO Date:	01/03/2025				
850 Requested Ship Date:		Kemps Creek, NSW 2178			
Cancel After Date:	04/07/2025	**Freight Term:**	ZZ	**Total Qty:**	1200
In DC Date:	04/20/2025	**Location:**	192	**Total Case:**	40
Order Type:	DI	**Routing:**		**Total Discount $:**	-1380.00
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	26220.00
Purpose:	00 - Original	**Total Weight(LB):**	18325.99	**Total Cube:**	2335.18
Delivery Appt #:		**Dept. No.:**		**Must Route Date:**	
Payment Condition:	ITD*01*15**********NET 30	**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	**Vendor ID:**	1883
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	196633908896 1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			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	30	40	23.00	27600.00	18,325.99	2,335.18