

Customer Code:	COSTCOAUS	EDI 850 Ship To:	Bill To:
PO No:	1924388483	192	
PO Date:	01/03/2025	Costco Oakdale Depot - Dry	
850 Requested Ship Date:		15 Ottelia Road	
		Kemps Creek, NSW 2178	
Cancel After Date:	04/05/2025	Freight Term:	ZZ
In DC Date:	04/15/2025	Location:	192
Order Type:	DI	Routing:	
EDI Order Type:	SA - Stand-alone Order	Region Code:	
Purpose:	00 - Original	Total Weight(LB):	10453.74
Delivery Appt #:		Dept. No.:	
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
Event Code:		Vendor ID:	1883
		Total Qty:	1512
		Total Case:	42
		Total Discount \$:	-1072.01
		Total \$:	20368.15
		Total Cube:	2062.81
		Must Route Date:	

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	196633908797 1815241	KS Fall 2024 KS Fall 2024 22x28x9"	Stand ard	1512	EA	36			14.18			14.18	=	14.18
KS HIGH BACK PET SOFA BED P36/D36														
**ZZZZ = -1072.01														

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
CO63HB6341ADI	KS Fall 2024	ZZZ	1512	36	42	14.18	21440.16	10,453.74	2,062.81