

Customer Code: COSTCO
PO No: 005841031293
PO Date: 10/31/2024
850 Requested Ship Date:

EDI 850 Ship To:
0584
COSTCO SALT LAKE DRY

Bill To:

Cancel After Date:
In DC Date:
Order Type: DI
EDI Order Type: SA - Stand-alone Order
Purpose: 01 - Cancellation
Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14290.75
Dept. No.: 14
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.

Total Qty: 1280
Total Case: 40
Total Discount \$: 0
Total \$: 24537.60
Total Cube: 1964.58
Must Route Date:
Vendor ID:

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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Stand ard	1280	EA	32			19.17			19.17	=	19.17

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
CO63HN6255CR	KS Spring 2024	ZZZ	1280	32	40	19.17	24537.60	14,290.75	1,964.58