

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	013860623213	1386	
PO Date:	06/23/2025	COSTCO AURORA DRY	
850 Requested Ship Date:	07/07/2025	26200 E 64TH AVE	
		AURORA, CO 80019	
Cancel After Date:	07/07/2025	Freight Term:	Collect
In DC Date:		Location:	COSTCO
Order Type:	DI	Routing:	XPO LOGISTICS O
EDI Order Type:	SA - Stand-alone Order	Region Code:	SD
Purpose:	00 - Original	Total Weight(LB):	24750.66
Delivery Appt #:	7207162913	Dept. No.:	14
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	SD REGION - BRIAN TAYLOR REQUEST APPT AS FLOOR LOADED APPT This order incorporates the Costco Wholesale Standard Terms, as they may be a
Event Code:		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 ar d	1568	EA	32			30.00			30.00	<>	19.17
KS HEXAGON PET NAPPER FY25 PET BED P32														
**ZZZZ(DFI) = -2352.00														
2	1792990	Absorbent Pads 30 in L x 23 in W	Stand ar d	660	EA	60			16.68			16.68	<>	10.38
KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA														
**ZZZZ(DFI) = -33.03														

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	1568	32	49	30.00	47040.00	17,506.17	2,406.61
CO66AP6320USDI	Absorbent Pads	ZZZ	660	60	11	16.68	11008.80	7,244.49	595.55