

Customer Code: COSTCO
PO No: 001750616382
PO Date: 06/16/2025

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY

Bill To:

850 Requested Ship Date:

Cancel After Date:	Freight Term:	Total Qty: 1920
In DC Date:	Location:	Total Case: 60
Order Type: DI	Routing:	Total Discount \$: 0
EDI Order Type: SA - Stand-alone Order	Region Code:	Total \$: 57600.00
Purpose: 01 - Cancellation	Total Weight(LB): 21436.12	Total Cube: 2946.88
Delivery Appt #:	Dept. No.: 14	Must Route Date:
Payment Condition:	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.	Vendor ID:
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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Stand ard	1920	EA	32			30.00			30.00	<> 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	1920	32	60	30.00	57600.00	21,436.12	2,946.88

Customer Code: COSTCO
PO No: 010520611359
PO Date: 06/11/2025

EDI 850 Ship To:
 1052
 COSTCO FREDERICK DRY

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 1920

In DC Date:

Location:

Total Case: 60

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 57600.00

Purpose: 01 - Cancellation

Total Weight(LB): 21436.12

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