

Customer Code:	COSTCOAUS	EDI 850 Ship To:	Bill To:
PO No:	1924482335	192	
PO Date:	07/10/2025	Costco Oakdale Depot - Dry	
		15 Ottelia Road	
850 Requested Ship Date:		Kemps Creek, NSW 2178	
Cancel After Date:	09/28/2025	Freight Term:	Total Qty:
		ZZ	2520
In DC Date:	10/13/2025	Location:	Total Case:
		192	42
Order Type:	DI	Routing:	Total Discount \$:
			-78.47
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$:
			26079.13
Purpose:	00 - Original	Total Weight(LB):	Total Cube:
		27660.79	2273.91
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:	ITD*01*15*****NET 30	Instruction:	Vendor ID:
		DROP 2 RICHARD POLO Book for Delivery Appointment: This Purchase Order incorporates the standard terms set forth in Costco's Supplier Purchase Agreement, as t	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	196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Stand ard	2520	EA	60			10.38			10.38	=	10.38
KS ABSORBENT PADS 100CT L12/P60/D60														
**E800 = -78.47														

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	60	42	10.38	26157.60	27,660.79	2,273.91