

Customer Code:	COSTCO	EDI 850 Ship To:	1386	Bill To:	
PO No:	013860627203		COSTCO AURORA DRY		
PO Date:	07/15/2025		26200 E 64TH AVE		
850 Requested Ship Date:	07/15/2025		AURORA, CO 80019		
Cancel After Date:	07/15/2025	Freight Term:	Collect	Total Qty:	768
In DC Date:		Location:	COSTCO	Total Case:	24
Order Type:	DI	Routing:	FEDEX FREIGHT E	Total Discount \$:	-1152
EDI Order Type:	CP - PO Change	Region Code:	SD	Total \$:	21888.00
Purpose:	04 - Change	Total Weight(LB):	8574.45	Total Cube:	1178.75
Delivery Appt #:	7207162913	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	SD REGION - BRIAN TAYLOR This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agr	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	768	EA	32			30.00			30.00	<>	19.17
KS HEXAGON PET NAPPER FY25 PET BED P32														
**ZZZZ(DFI) = -1152.00														

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	768	32	24	30.00	23040.00	8,574.45	1,178.75