

Customer Code:	COSTCOWHSFFP	EDI 850 Ship To:	Bill To:
PO No:	001790410182	0179 COSTCO TRACY DRY 25501 GATEWAY BLVD BLDG C	
PO Date:	04/10/2026	TRACY, CA 95377	
850 Requested Ship Date:	04/21/2026		
Cancel After Date:	04/21/2026	Freight Term: CC	Total Qty: 2880
In DC Date:		Location: COSTCO	Total Case: 60
Order Type:	Wholesale	Routing: FLEET-DEPOT 179	Total Discount \$: -127.27
EDI Order Type:	SA - Stand-alone Order	Region Code: BA	Total \$: 42295.13
Purpose:	00 - Original	Total Weight(LB): 32233.48	Total Cube: 3171.61
Delivery Appt #:	D179APT@COSTCO.C OM	Dept. No.: 14	Must Route Date:
Payment Condition:	ITD*01*2*****35*****RO G 35	Instruction:	Vendor ID:

This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

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	1792990	Absorbent Pads 30 in L x 23 in W	Stand ard	2880	EA	48			14.73			14.73	= 14.73

KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -127.27

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
CO66AP7320	Absorbent Pads	WDC	2880	48	60	14.73	42422.40	32,233.48	3,171.61

Customer Code: COSTCOWHSFFP

EDI 850 Ship To:

Bill To:

PO No: 001790410185

0179
COSTCO TRACY DRY
25501 GATEWAY BLVD BLDG C

PO Date: 04/10/2026

850 Requested Ship Date: 04/22/2026

TRACY, CA 95377

Cancel After Date: 04/22/2026

Freight Term: CC

Total Qty: 2880

In DC Date:

Location: COSTCO

Total Case: 60

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