

Customer Code:	COSTCOCAN	EDI 850 Ship To:	0076	Bill To:	
PO No:	000760302279		COSTCO LANGLEY DRY		
PO Date:	03/02/2026		20313 100 A AVE		
850 Requested Ship Date:	06/16/2026		LANGLEY, BC V1M3Y 6		
Cancel After Date:	06/22/2026	Freight Term:	CC	Total Qty:	2520
In DC Date:		Location:	NA	Total Case:	42
Order Type:	DI	Routing:	CALL TRAFFIC	Total Discount \$:	-77.83
EDI Order Type:	SA - Stand-alone Order	Region Code:	WC	Total \$:	27717.77
Purpose:	00 - Original	Total Weight(LB):	27660.79	Total Cube:	2273.91
Delivery Appt #:	6048886644	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	Ship Window: 06/16/26 - 06/22/26 (MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time,	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	1792990	Absorbent Pads 30 in L x 23 in W	Stand ard	2520	EA	60			11.03			11.03	=	11.03
KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA														
**ZZZZ(DFI) = -77.83														

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
CO66AP6320CADI	Absorbent Pads	ZZZ	2520	60	42	11.03	27795.60	27,660.79	2,273.91