

PURCHASE ORDER

COSTCO CANADA

Order #:005730728267

Release #:

PO Type:Stand-alone Order Original

Contract #:

Purchasing Contact:Receiving Contact:
E-mail: D573APT@COSTCO.COM

Currency:

Third Party

Reference #:

PO Date: 07/28/2022	Requested Delivery Date: 09/29/2022
Requested Ship Date: 09/28/2022	Cancel Date: 09/28/2022
Delivery Window:	Shipping Window:
Vendor #: 0007764600	Department #: 13COSTCO DEPARTMENT

Ship To:Bill To/Ordered By:Vendor:Factory:

Location ID: 2455886940573

COSTCO VARENNES DRY

3200 CHEMIN DE LA BARONNI

VARENNES, QC J3X 0G3

Freight Terms: Prepaid ZZ NA							Preferred Carrier: VENDORS CHOICE
Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %: 1.0	Disc. Due Date:	Disc. Days: 20	Net Due Date:	Net Days: 30	Description: 1.00% 20 ROG 30

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	1494819			Item Detail: INNO FOODS ALMOND FRUIT CRUNCH 900G P280		Unit Price: 13.19	10080.0	Each	132,955.20
1	# of Line Items	Merchandise Total					10080		132,955.20

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:
SPECIAL INSTRUCTIONS
CAN COMBINE WITH D12
LEGAL DISCLAIMER
This Order incorporates the Costco Wholesale Standard Terms
Canada, as they may be amended from time to time, and any
applicable signed agreements between us.

Division Identifier: EC COSTCO REGION:
Buyer Identification: EC922 CREATED BY:
Other: 77646 BUYER VENDOR NUMBER
Other: 13 BUYER VENDOR SUFFIX

Total Qty: 10080.00	Weight:	Volume:	Purchase Order Total	132,955.20
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