

PURCHASE ORDER

COSTCO CANADA

Order #:005710811146

Release #:

PO Type:Stand-alone Order Original

Contract #:

Purchasing Contact:Receiving Contact:  
E-mail: D571APT@COSTCO.COM

Currency:

Third Party

Reference #:

PO Date: 08/16/2022	Requested Delivery Date: 08/30/2022
Requested Ship Date: 08/29/2022	Cancel Date: 08/29/2022
Delivery Window:	Shipping Window:
Vendor #: 0007764600	Department #: 13COSTCO DEPARTMENT

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

Location ID: 2455886940571

COSTCO VAUGHAN DRY

100 LINE DRIVE

VAUGHAN, ON L4H 4M2

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	6720.0	Each	88,636.80
2	1552820			Item Detail: INNO ORGANIC GRAIN FREE KETO GRANOLA 600G P272		Unit Price: 244.12	576.0	Case	140,613.12
2	# of Line Items						Merchandise Total	7296	229,249.92

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: 7296.00	Weight:	Volume:	Purchase Order Total	229,249.92
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