

PURCHASE ORDER
COSTCO

Order #: 002800310100
Release #:
PO Type: Stand-alone Order Original
Contract #:
Purchasing Contact:
Currency:
Third Party Reference #:

PO Date: 03/10/2023	Requested Delivery Date: 04/07/2023
Requested Ship Date: 04/05/2023	Cancel Date: 04/05/2023
Delivery Window:	Shipping Window:
Vendor #: 0010001629	Department #: 12COSTCO DEPARTMENT

Ship To: **Location ID:** 1033918430280
COSTCO WEST PALM BEACH WET
5851 45TH ST
WEST PALM BEACH, FL 33407

Bill To/Ordered By: Vendor: Factory:

Email Address:
D280APT@COSTCO.COM

Freight Terms: Prepaid (by Seller) 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	1460457			Item Detail: INNO ORG CLUSTER 16OZ KETO P272 T68H4 SL270		Unit Price: 2,815.20	60	Pallet/Unit Load	168,912.00
	ALLOWANCE/CHARGES /TICKETING								
	Allowance			DFI% - .25 Method of Handling: Off Invoice Discount Amount: 422.28				422.28	
1	# of Line Items					Merchandise Total		60	168,912.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

Region Location: SE COSTCO REGION:
Buyer Identification: SE034 CREATED BY:
Other: 52288 BUYER VENDOR NUMBER
Other: 90 BUYER VENDOR SUFFIX

Total Qty: 60.00	Weight:	Volume:	Purchase Order Total	168,912.00
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