

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010341104335
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 11/04/2025	Requested Delivery Date: 02/07/2026
Requested Ship Date: 02/07/2026	Cancel Date: 02/13/2026
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A 0G2

Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA							Preferred Carrier: CALL TRAFFIC
Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 70	Description: ROG 70

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15		4032.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - .75 Discount Amount: 548.86	548.86				

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 02/07/26 - 02/13/26
 (MM/DD/YY)

Special Clause: 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.

Buyer Identification: CC297 CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010341104337
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 11/04/2025	Requested Delivery Date: 02/07/2026
Requested Ship Date: 02/07/2026	Cancel Date: 02/13/2026
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A 0G2

Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA							Preferred Carrier: CALL TRAFFIC
Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 70	Description: ROG 70

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15		4032.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - .75 Discount Amount: 548.86	548.86				

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 02/07/26 - 02/13/26
 (MM/DD/YY)

Special Clause: LEGAL DISCLAIMER
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Buyer Identification: CC297 CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005730522080
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

PO Change Date: 05/22/2025	Requested Delivery Date: 10/24/2025
Requested Ship Date: 10/24/2025	Cancel Date: 10/30/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	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: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA							Preferred Carrier: CALL TRAFFIC
Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 70	Description: ROG 70

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	6595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER		Unit Price: 16.27		4032.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 1.75 Discount Amount: 1148.01	1,148.01				

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 10/13/25 - 10/19/25
 (MM/DD/YY)
 Last S/W:09/22/25-09/28/25

Special Clause: 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.

Buyer Identification: TBARRET CREATED BY