Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN

PO No: 005730209545

PO Date: 02/09/2026

850 Requested Ship Date: 05/08/2026

Cancel After Date: 05/14/2026

In DC/Store Date: 05/08/2026

Order Type: DI

Dept. No.: 14

Ship To:

0573
COSTCO VARENNES DRY
3200 CHEMIN DE LA BARONNI

VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC

Location: NA

Routing: CALL TRAFFIC

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 05/08/26 - 05/14/26 (MM/DD/YY) Last S/W: 05/08/26 - 05/14/26

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	RZ-Replace All Values	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.03	=	11.03
0573 = 2520												
**ZZZZ(DFI) = -77.83 **ZZZZ(FRT) = -2268.00												