

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** COSTCOWHSFFP  
**PO No:** 001790401272  
**PO Date:** 04/01/2026  
**850 Requested Ship Date:** 04/13/2026  
**Cancel After Date:** 04/13/2026  
**In DC/Store Date:** 04/13/2026  
**Order Type:** Wholesale  
**Dept. No.:** 14

**Ship To:**  
 0179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY, CA 95377  
**Freight Term:** CC  
**Location:** COSTCO  
**Routing:** FLEET-DEPOT 179  
**Payment Condition:** ITD\*01\*2\*\*\*\*\*35\*\*\*\*\*ROG 35

**Bill To:**

**Instruction:**

| 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<br>30 in L x 23 in W | Standard        |             | 2880           | EA  | 48            |               | 14.73          | = | 14.73          |
| 0179 = 2880           |                       |              |                                     |                 |             |                |     |               |               |                |   |                |
| **ZZZZ(DFI) = -127.27 |                       |              |                                     |                 |             |                |     |               |               |                |   |                |