

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710209433
PO Date: 02/09/2026
850 Requested Ship Date: 05/16/2026
Cancel After Date: 05/22/2026
In DC/Store Date: 05/16/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/16/26 - 05/22/26 (MM/DD/YY)

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

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
0571 = 2520												
**ZZZZ(DFI) = -77.83												
**ZZZZ(FRT) = -1512.00												