

Purpose:Change

Customer Code:	COSTCODIFFP	Ship To:	Bill To:
PO No:	010520205251	1052	
PO Date:	02/05/2026	COSTCO FREDERICK DRY	
		5236 INTERCOASTAL DR	
850 Requested Ship Date:	04/25/2026	MONROVIA, MD 21770	
Cancel After Date:	05/01/2026	Freight Term:	CC
In DC/Store Date:	04/25/2026	Location:	NA
Order Type:	DI	Routing:	CALL TRAFFIC
Dept. No.:	14	Payment Condition:	ITD*01*2*****45*****ROG 45
Instruction:	Ship Window: 04/25/26 - 05/01/26 (MM/DD/YY)		

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	2021756	Wave Cat Scratcher 15x12.6x28"H	Standard		2898	EA	69		17.59	<>	18.93
1052 = 2898												
**ZZZZ(DFI) = -1019.52												
**ZZZZ(DFI) = -1883.70												