

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCODIFFP
PO No: 001790514700
PO Date: 05/14/2026
850 Requested Ship Date: 07/23/2026
Cancel After Date: 07/29/2026
In DC/Store Date: 07/23/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/23/26-07/29/26 (MM/DD/YY) Last S/W:07/29/26-08/04/26

Ship To:
 0179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY, CA 95377
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****35*****ROG 35

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 | | 2016 | EA | 48 | | 11.23 | = | 11.23 |
| 0179 = 2016 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -67.92 | | | | | | | | | | | | |