

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCODIFFP
PO No: 009600515056
PO Date: 05/14/2026
850 Requested Ship Date: 08/12/2026
Cancel After Date: 08/18/2026
In DC/Store Date: 08/12/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/12/26-08/18/26 (MM/DD/YY) Last S/W:08/08/26-08/14/26

Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BLDG A
 MIRA LOMA, CA 91752
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		2016	EA	48		11.23	=	11.23
0960 = 2016												
**ZZZZ(DFI) = -67.92												