Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCODIFFP

PO No: 013540205199

PO Date: 02/05/2026

850 Requested Ship Date: 03/29/2026

Cancel After Date: 04/04/2026

In DC/Store Date: 03/29/2026

Order Type: DI

Dept. No.: 14

Ship To:

1354
COSTCO KATY DRY
31031 US HWY 90

BROOKSHIRE, TX 77423

Bill To:

Costco Wholesale DI
999 Lake Drive

Issaquah, WA 98027

Freight Term: CC

Location: NA

Routing: CALL TRAFFIC

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 03/29/26 - 04/04/26 (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
1354 = 2898												
**ZZZZ(DFI) = -1019.52 **ZZZZ(DFI) = -1883.70												