

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** COSTCOCANFFP  
**PO No:** 000760511153  
**PO Date:** 05/11/2026  
**850 Requested Ship Date:** 10/15/2026  
**Cancel After Date:** 10/21/2026  
**In DC/Store Date:** 10/15/2026  
**Order Type:** DI  
**Dept. No.:** 14  
**Instruction:** Ship Window: 10/15/26 - 10/21/26 (MM/DD/YY)

**Ship To:**  
 0076  
 COSTCO LANGLEY DRY  
 20313 100 A AVE  
 LANGLEY, BC V1M3Y 6  
**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		10.34	=	10.34
0076 = 2016												
**ZZZZ(DFI) = -58.37												