

Customer Purchase Order Change

Purpose: Cancellation

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Customer Code:	COSTCOCAN	Ship To:	Bill To:
PO No:	010340302387	1034	
PO Date:	03/02/2026	COSTCO AIRDRIE DRY	
		1003 HAMILTON BLVD NE	
850 Requested Ship Date:		AIRDRIE, AB T4A0G 2	
Cancel After Date:		Freight Term:	CC
In DC/Store Date:		Location:	NA
Order Type:	DI	Routing:	CALL TRAFFIC
Dept. No.:	14	Payment Condition:	ITD*01*2*****30*****ROG 30
Instruction:	EEC Order Status=Cancelled. Ship Window: 05/31/26 - 06/06/26 (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)
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