Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

PO No: 000760302278

PO Date: 03/23/2026

850 Requested Ship Date: 06/04/2026

Cancel After Date: 06/10/2026

In DC/Store Date: 06/04/2026

Order Type: DI

Dept. No.: 14

Ship To:

0076
COSTCO LANGLEY DRY
20313 100 A AVE

LANGLEY, BC V1M3Y 6

Bill To:

Freight Term: CC

Location: NA

Routing: CALL TRAFFIC

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

Instruction: Ship Window: 06/04/26-06/10/26 (MM/DD/YY) SPACE CONSTRAINT ETD 7/06
Last S/W:06/02/26-06/08/26

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												