Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCANFFP	**Ship To:**		**Bill To:**
PO No:	005710527527	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE		
PO Date:	05/27/2026			
850 Requested Ship Date:	09/03/2026	VAUGHAN, ON L4H4M 2		
Cancel After Date:	09/09/2026	**Freight Term:**	CC	
In DC/Store Date:	09/03/2026	**Location:**	NA	
Order Type:	DI	**Routing:**	CALL TRAFFIC	
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30	
Instruction:	Ship Window: 09/03/26 - 09/09/26 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2016	EA	48		10.34	=	10.34
0571 = 2016												
**ZZZZ(DFI) = -58.37 **ZZZZ(DFI) = -416.91 **ZZZZ(FRT) = -1733.76												