

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000760116244
PO Date: 01/16/2025
850 Requested Ship Date: 06/10/2025
Cancel After Date: 06/16/2025
In DC/Store Date: 06/10/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY, BC V1M3Y 6
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 06/10/25 - 06/16/25 (MM/DD/YY) Last S/W:06/17/25-06/23/25 CCST
 UPDATE BY TRAFFIC ETA_SW updated by script 04/01/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0076 = 1200												
**ZZZZ(DFI) = -2280.00												