

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710108021
PO Date: 01/08/2025
850 Requested Ship Date: 05/07/2025
Cancel After Date: 05/13/2025
In DC/Store Date: 05/07/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 05/07/25 - 05/13/25 (MM/DD/YY) Last S/W:05/15/25-05/21/25 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
0571 = 1200												
**ZZZZ(DFI) = -2280.00												