

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	Ship To:	Bill To:
PO No:	005710311027	0571	
PO Date:	03/11/2025	COSTCO VAUGHAN DRY	
850 Requested Ship Date:	05/24/2025	100 LINE DRIVE	
Cancel After Date:	05/30/2025	VAUGHAN, ON L4H4M 2	
In DC/Store Date:	05/24/2025	Freight Term: CC	
Order Type:	DI	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 05/24/25 - 05/30/25 (MM/DD/YY) ETA_SW updated by script 04/01/25		
		Payment Condition: ITD*01*2*****30*****ROG 30	

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		2520	EA	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												