

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730311038
PO Date: 03/11/2025
850 Requested Ship Date: 06/13/2025
Cancel After Date: 06/19/2025
In DC/Store Date: 06/13/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/13/25 - 06/19/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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
0573 = 2520												
**ZZZZ(DFI) = -78.04												