

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 005711220548

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 12/20/2024

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 05/17/2025

Cancel After Date: 05/23/2025

Freight Term: CC

In DC/Store Date: 05/17/2025

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 05/17/25 - 05/23/25 (MM/DD/YY) 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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												