

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341105382
PO Date: 11/05/2024
850 Requested Ship Date: 03/21/2025
Cancel After Date: 03/27/2025
In DC/Store Date: 03/21/2025
Order Type: DI
Dept. No.: 14

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 03/21/25 - 03/27/25 (MM/DD/YY) TRANSLOAD CHARGE \$2639 CAD
 ETA updated by script 04/23/25

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
1034 = 2520												
**ZZZZ(DFI) = -78.04												