

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** COSTCOCAN  
**PO No:** 010341105214  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 02/17/2025  
**Cancel After Date:** 02/23/2025  
**In DC/Store Date:** 02/17/2025  
**Order Type:** DI  
**Dept. No.:** 14

**Ship To:**  
 1034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE, AB T4A0G 2  
**Freight Term:** CC  
**Location:** NA  
**Routing:** CALL TRAFFIC  
**Payment Condition:** ITD\*01\*2\*\*\*\*\*30\*\*\*\*\*ROG 30

**Bill To:**

**Instruction:** Ship Window: 02/17/25 - 02/23/25 (MM/DD/YY) DAMAGED CONTAINER PLEASE INSPECT ETA updated by script 05/09/25

| 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<br>30 in L x 23 in W | Standard        |             | 2520           | EA  | 60            |               | 11.06          | = | 11.06          |
| 1034 = 2520          |                       |              |                                     |                 |             |                |     |               |               |                |   |                |
| **ZZZZ(DFI) = -78.04 |                       |              |                                     |                 |             |                |     |               |               |                |   |                |