

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010340116327
PO Date: 01/16/2025
850 Requested Ship Date: 01/14/2026
Cancel After Date: 01/20/2026
In DC/Store Date: 01/14/2026
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: 01/14/26 - 01/20/26 (MM/DD/YY) ORIGINAL SW: 6/04- 6/10 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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
1034 = 1200												
**ZZZZ(DFI) = -2280.00												