

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010340116323
PO Date: 01/16/2025
850 Requested Ship Date: 08/09/2025
Cancel After Date: 08/15/2025
In DC/Store Date: 08/09/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/09/25-08/15/25 (MM/DD/YY) Last S/W:07/30/25-08/05/25

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

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												