

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005711008289
PO Date: 10/08/2025
850 Requested Ship Date: 10/26/2025
Cancel After Date: 11/01/2025
In DC/Store Date: 10/26/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 10/18/25 - 10/24/25 (MM/DD/YY)

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

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		11.03	=	11.03
0571 = 2520												
**ZZZZ(DFI) = -77.83												
**ZZZZ(FRT) = -1512.00												