

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** COSTCOWHSFFP

**Ship To:**

**Bill To:**

**PO No:** 001710306295

0171  
COSTCO SUMNER DRY  
4000B 142ND AVE E

**PO Date:** 03/06/2026

SUMNER, WA 98390

**850 Requested Ship Date:** 04/12/2026

**Cancel After Date:** 04/18/2026

**Freight Term:** CC

**In DC/Store Date:** 04/12/2026

**Location:** NA

**Order Type:** Wholesale

**Routing:** CALL TRAFFIC

**Dept. No.:** 14

**Payment Condition:** ITD\*01\*2\*\*\*\*\*35\*\*\*\*\*ROG 35

**Instruction:** Ship Window: 04/12/26 - 04/18/26 (MM/DD/YY)

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		2016	EA	48		12.19	=	12.19
0171 = 2016												
**ZZZZ(DFI) = -73.73												