

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** COSTCOWHSFFP

**Ship To:**

**Bill To:**

**PO No:** 001710306317

0171  
COSTCO SUMNER DRY  
4000B 142ND AVE E

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

SUMNER, WA 98390

**850 Requested Ship Date:** 05/17/2026

**Cancel After Date:** 05/23/2026

**Freight Term:** CC

**In DC/Store Date:** 05/17/2026

**Location:** NA

**Order Type:** Wholesale

**Routing:** CALL TRAFFIC

**Dept. No.:** 14

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

**Instruction:** Ship Window: 05/17/26 - 05/23/26 (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<br>30 in L x 23 in W | Standard        |             | 2016           | EA  | 48            |               | 12.19          | = | 12.19          |
| 0171 = 2016          |                       |              |                                     |                 |             |                |     |               |               |                |   |                |
| **ZZZZ(DFI) = -73.73 |                       |              |                                     |                 |             |                |     |               |               |                |   |                |