

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOWHSFFP	Ship To:	Bill To:
PO No:	013860306177	1386	
PO Date:	03/06/2026	COSTCO AURORA DRY	
850 Requested Ship Date:	04/05/2026	26200 E 64TH AVE	
Cancel After Date:	04/11/2026	AURORA, CO 80019	
In DC/Store Date:	04/05/2026	Freight Term: CC	
Order Type:	Wholesale	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 04/05/26 - 04/11/26 (MM/DD/YY)	Payment Condition: ITD*01*2*****35*****ROG 35	

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
1386 = 2016												
**ZZZZ(DFI) = -73.73												