

**Customer Purchase Order Change**

Purpose:Change

<b>Customer Code:</b>	COSTCOWHSFFP	<b>Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	013860306178	1386	
<b>PO Date:</b>	03/06/2026	COSTCO AURORA DRY	
<b>850 Requested Ship Date:</b>	04/12/2026	26200 E 64TH AVE	
<b>Cancel After Date:</b>	04/18/2026	AURORA, CO 80019	
<b>In DC/Store Date:</b>	04/12/2026	<b>Freight Term:</b> CC	
<b>Order Type:</b>	Wholesale	<b>Location:</b> NA	
<b>Dept. No.:</b>	14	<b>Routing:</b> CALL TRAFFIC	
<b>Instruction:</b>	Ship Window: 04/12/26 - 04/18/26 (MM/DD/YY)	<b>Payment Condition:</b> 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												