

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 009600310649

0960
COSTCO MIRA LOMA DRY
11600 RIVERSIDE DR BLDG A

PO Date: 03/10/2026

MIRA LOMA, CA 91752

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 04/09/26 - 04/15/26 (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	-	1792990	Absorbent Pads 30 in L x 23 in W	Standard	2016		EA	48		12.19	<>	12.97
0960 =												