

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** COSTCOWHSFFP

**Ship To:**

**Bill To:**

**PO No:** 009360306198

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

**850 Requested Ship Date:** 04/26/2026

**Cancel After Date:** 05/02/2026

**Freight Term:**

**In DC/Store Date:** 04/26/2026

**Location:**

**Order Type:** All

**Routing:** CALL TRAFFIC

**Dept. No.:**

**Payment Condition:**

**Instruction:** Ship Window: 04/26/26 - 05/02/26 (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            |               | 11.23          | <> | 12.97          |
| **ZZZZ(DFI) = -67.92 |                       |              |                                     |                 |             |                |     |               |               |                |    |                |