

**Customer Purchase Order Change**

**Purpose: Cancellation**

**Customer Code:** COSTCOCAN

**Ship To:**

**Bill To:**

**PO No:** 000760302278

0076  
COSTCO LANGLEY DRY  
20313 100 A AVE

**PO Date:** 03/02/2026

LANGLEY, BC V1M3Y 6

**850 Requested Ship Date:**

**Cancel After Date:**

**Freight Term:** CC

**In DC/Store Date:**

**Location:** NA

**Order Type:** DI

**Routing:** CALL TRAFFIC

**Dept. No.:** 14

**Payment Condition:** ITD\*01\*2\*\*\*\*\*30\*\*\*\*\*ROG 30

**Instruction:** Ship Window: 06/02/26 - 06/08/26 (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	-	CO66AP6320CADI 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520		EA	60		11.03	=	11.03
0076 =												