

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:
0076
COSTCO LANGLEY DRY
20313 100 A AVE

Bill To:

PO No: 000760302279

PO Date: 03/02/2026

850 Requested Ship Date:

LANGLEY, BC V1M3Y 6

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: 06/16/26 - 06/22/26 (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 =												