

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN
PO No: 000760302280
PO Date: 03/02/2026

Ship To:
 0076
 COSTCO LANGLEY DRY
 20313 100 A AVE
 LANGLEY, BC V1M3Y 6

Bill To:

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: 06/23/26 - 06/29/26 (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 =												