

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCODIFFP
PO No: 010520205249
PO Date: 02/05/2026
850 Requested Ship Date: 04/20/2026
Cancel After Date: 04/26/2026
In DC/Store Date: 04/20/2026
Order Type: DI
Dept. No.: 14

Ship To: 1052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA, MD 21770
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****45*****ROG 45

Bill To:

Instruction: Ship Window: 04/20/26 - 04/26/26 (MM/DD/YY) Supplier Late Ship-03/27/26 Last
 S/W: 04/14/26 - 04/20/26

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	2021756	Wave Cat Scratcher 15x12.6x28"H	Standard		2898	EA	69		17.59	18.93

1052 = 2898

**ZZZZ(DFI) = -1019.52
 **ZZZZ(DFI) = -1883.70