

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** COSTCODIFFP  
**PO No:** 001790514711  
**PO Date:** 05/14/2026  
**850 Requested Ship Date:** 08/05/2026  
**Cancel After Date:** 08/11/2026  
**In DC/Store Date:** 08/05/2026  
**Order Type:** DI  
**Dept. No.:** 14  
**Instruction:** Ship Window: 08/05/26-08/11/26 (MM/DD/YY) Last S/W:08/11/26-08/17/26

**Ship To:**  
 0179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY, CA 95377  
**Freight Term:** CC  
**Location:** NA  
**Routing:** CALL TRAFFIC  
**Payment Condition:** ITD\*01\*2\*\*\*\*\*35\*\*\*\*\*ROG 35

**Bill To:**

| 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          | = | 11.23          |
| 0179 = 2016          |                       |              |                                     |                 |             |                |     |               |               |                |   |                |
| **ZZZZ(DFI) = -67.92 |                       |              |                                     |                 |             |                |     |               |               |                |   |                |