Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

PO No: 009360702376

PO Date: 07/02/2026

850 Requested Ship Date: 07/14/2026

Cancel After Date: 07/14/2026

In DC/Store Date: 07/14/2026

Order Type: Wholesale

Dept. No.: 14

Instruction:

Ship To:

0936
COSTCO TOLLESON DRY
8400 W SHERMAN ST

TOLLESON, AZ 85353

Freight Term: CC

Location: COSTCO

Routing: KS WHITE LABEL

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

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 30 in L x 23 in W	Standard		2880	EA	48		14.73	=	14.73
0936 = 2880												
**ZZZZ(DFI) = -127.27												