

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005591203013
PO Date: 12/03/2021
850 Requested Ship Date: 12/16/2021
Cancel After Date: 12/17/2021
In DC/Store Date: 12/16/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 12/16/21 - 12/17/21 (MM/DD/YY) ARRIVAL REVISED BY TRAFFIC
 01 04 22

Ship To:
 0559
 COSTCO VAUGHAN ECOMMERCE
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	1585672	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	0	240	EA	1		45.21	=	45.21
0559 = 240												
**ZZZZ(DFI) = -217.01												
2	RZ-Replace All Values	1585901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	0	240	EA	1		45.21	=	45.21
0559 = 240												
**ZZZZ(DFI) = -217.01												
3	RZ-Replace All Values	1585902	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	0	224	EA	1		45.21	=	45.21
0559 = 224												
**ZZZZ(DFI) = -202.54												