

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731027492
PO Date: 10/27/2021
850 Requested Ship Date: 11/15/2021
Cancel After Date: 11/21/2021
In DC/Store Date: 11/15/2021
Order Type: DI
Dept. No.: 14

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Bill To:
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: SHIP WINDOW: 11/15/21 - 11/21/21 (MM/DD/YY) ARR REV 01 21 22 BY TRAFFIC ESTHER

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	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard		40	PL	1	1	1275.30	=	1275.30
0573 = 40												
**ZZZZ(DFI) = -1020.24												

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