

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010340719199
PO Date: 07/19/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/07/2022
In DC/Store Date: 08/01/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 8/01/22 - 8/07/22 (MM/DD/YY) ARRIVAL REVISED 9 1 22 BY TRAFFIC

Ship To: 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 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	1632956	KS Spring 2022 KS Spring 2022 32x42x6"	Standard		40	PL	1	1	1040.00	=	1040.00
1034 = 40												
**ZZZZ(DFI) = -832.00												

Customer Purchase Order Change

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