

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710105468
PO Date: 01/05/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 02/02/2023
In DC/Store Date: 01/27/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 01/27/23 - 02/02/23 (MM/DD/YY)

Ship To:
 0571
 COSTCO VAUGHAN DRY
 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	1676930				40	PL		1	876.80	<>	0.00
0571 = 40												
**ZZZZ(DFI) = -1753.60												