

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	Ship To:	Bill To:
PO No:	005710105478	0571	
PO Date:	01/05/2023	COSTCO VAUGHAN DRY	
850 Requested Ship Date:	03/13/2023	100 LINE DRIVE	
Cancel After Date:	03/19/2023	VAUGHAN, ON L4H4M 2	
In DC/Store Date:	03/13/2023	Freight Term: CC	
Order Type:	Wholesale	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 03/13/23 - 03/19/23 (MM/DD/YY)	Payment Condition: ITD*01*2*****30*****ROG 30	

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	FW 22 KS Square Tufted Napper KS Fall 2022 40x40+6.5"	Standard		40	PL	1	1	876.80	=	876.80
0571 = 40												
**ZZZZ(DFI) = -1753.60												