

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** COSTCOCAN  
**PO No:** 005710822483  
**PO Date:** 08/22/2023  
**850 Requested Ship Date:** 10/18/2023  
**Cancel After Date:** 10/25/2023  
**In DC/Store Date:** 10/18/2023  
**Order Type:** DI  
**Dept. No.:** 14  
**Instruction:** SHIP WINDOW: 10/18/23 - 10/25/23 (MM/DD/YY) ARR REV 10-20 TRAFFIC EST  
 DEL 11-22

**Ship To:**  
 0571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN, ON L4H4M 2

**Bill To:**

**Freight Term:** CC  
**Location:** NA  
**Routing:** CALL TRAFFIC  
**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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												