

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710526477
PO Date: 05/26/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/22/2023
In DC/Store Date: 10/16/2023
Order Type: DI
Dept. No.: 14

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:

Instruction: SHIP WINDOW: 10/16/23 - 10/22/23 (MM/DD/YY) SMALL NONPET LCTNS RCV
 MIN OR ZERO HOT RUSH REQUESTED ARR REV 11-20 TRAFFIC EST DEL 12-04

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	1704887	Rectangular Bolster Cuddler KS Spring 2023 32x42x5"	Standard		40	PL	1	1	766.92	=	766.92
0571 = 40												
**ZZZZ(DFI) = -1533.84												