

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005590122122
PO Date: 01/22/2024
850 Requested Ship Date: 04/01/2024
Cancel After Date: 04/09/2024
In DC/Store Date: 04/01/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 04/01/24 - 04/09/24 (MM/DD/YY)

Ship To:
 0559
 COSTCO VAUGHAN ECOMMERCE
 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	1775622	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		336	EA	1		23.50	=	23.50
0559 = 336												
**ZZZZ(DFI) = -157.92												
2	RZ-Replace All Values	1775623	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		336	EA	1		23.50	=	23.50
0559 = 336												
**ZZZZ(DFI) = -157.92												