

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822529
PO Date: 08/22/2023
850 Requested Ship Date: 01/28/2024
Cancel After Date: 02/03/2024
In DC/Store Date: 01/28/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 01/28/24 - 02/03/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												