

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822517
PO Date: 08/22/2023
850 Requested Ship Date: 01/06/2024
Cancel After Date: 01/13/2024
In DC/Store Date: 01/06/2024
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/06/24 - 1/13/24 (MM/DD/YY) ARR REV TRAFFIC 02-05 EST
 DEL 02-15

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												