

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANWHS

Ship To:

Bill To:

PO No: 005710325473

PO Date: 03/25/2024

850 Requested Ship Date: 03/18/2024

Cancel After Date: 03/24/2024

Freight Term:

In DC/Store Date: 03/18/2024

Location:

Order Type: All

Routing: CALL TRAFFIC

Dept. No.:

Payment Condition:

Instruction: Ship Window: 03/30/24 - 04/05/24 (MM/DD/YY) REPLACING PO 5710105468

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	1775615				40	PL		1	605.44	<>	0.00