

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710105469
PO Date: 01/05/2024
850 Requested Ship Date: 03/20/2024
Cancel After Date: 03/26/2024
In DC/Store Date: 03/20/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/20/24 - 03/26/24 (MM/DD/YY) ETA updated by script 04/16/24

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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		40	PL	1	1	605.44	=	605.44
0571 = 40												
**ZZZZ(DFI) = -1210.88												