

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730325507
PO Date: 03/25/2024
850 Requested Ship Date: 03/18/2024
Cancel After Date: 03/24/2024
In DC/Store Date: 03/18/2024
Order Type: DI
Dept. No.: 14

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 03/18/24 - 03/24/24 (MM/DD/YY) REPLACING PO 5730105562 ETA updated by script 04/19/24

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

0573 = 40

**ZZZZ(DFI) = -1210.88