

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 005710105481

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 01/05/2024

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 06/24/2024

Cancel After Date: 06/30/2024

Freight Term: CC

In DC/Store Date: 06/24/2024

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 06/24/24 - 06/30/24 (MM/DD/YY)

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												