

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010340726274
PO Date: 07/26/2024
850 Requested Ship Date: 12/17/2024
Cancel After Date: 12/23/2024
In DC/Store Date: 12/17/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 12/17/24 - 12/23/24 (MM/DD/YY) ETA updated by script 11/26/24

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 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	1815241	KS High Back Sofa KS Fall 2024 22x28x9"	Standard		1512	PL	36	1	14.65	<>	14.64
1034 = 1512												
**ZZZZ(DFI) = -1772.06												