

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731105562
PO Date: 11/05/2024
850 Requested Ship Date: 03/12/2025
Cancel After Date: 03/18/2025
In DC/Store Date: 03/12/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/12/25 - 03/18/25 (MM/DD/YY)

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:

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												