Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN

PO No: 000760116241

PO Date: 01/16/2025

850 Requested Ship Date: 05/13/2025

Cancel After Date: 05/19/2025

In DC/Store Date: 05/13/2025

Order Type: DI

Dept. No.: 14

Ship To:

0076
COSTCO LANGLEY DRY
20313 100 A AVENUE

LANGLEY, BC V1M3Y 6

Freight Term: CC

Location: NA

Routing: CALL TRAFFIC

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

Bill To:

Instruction: Ship Window: 05/13/25 - 05/19/25 (MM/DD/YY) Last S/W:05/20/25-05/26/25 CCST
UPDATE BY TRAFFIC ETA_SW updated by script 04/01/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0076 = 1200												
**ZZZZ(DFI) = -2280.00												