Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN

PO No: 005731220689

PO Date: 12/20/2024

850 Requested Ship Date: 05/09/2025

Cancel After Date: 05/15/2025

In DC/Store Date: 05/09/2025

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: 05/14/25 - 05/20/25 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												