Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN

PO No: 010340116327

PO Date: 01/16/2025

850 Requested Ship Date: 07/30/2025

Cancel After Date: 08/05/2025

In DC/Store Date: 07/30/2025

Order Type: DI

Dept. No.: 14

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:

Instruction: Ship Window: 07/30/25 - 08/05/25 (MM/DD/YY) ORIGINAL SW: 6/04- 6/10 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
1034 = 1200												
**ZZZZ(DFI) = -2280.00												