Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN

PO No: 010341105214

PO Date: 11/05/2024

850 Requested Ship Date: 02/17/2025

Cancel After Date: 02/23/2025

In DC/Store Date: 02/17/2025

Order Type: DI

Dept. No.: 14

Ship To:

1034
COSTCO AIRDRIE DRY
1003 HAMILTON BLVD NE

AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC

Location: NA

Routing: CALL TRAFFIC

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

Instruction: Ship Window: 02/17/25 - 02/23/25 (MM/DD/YY) DAMAGED CONTAINER PLEASE INSPECT ETA updated by script 05/09/25

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.06	=	11.06
1034 = 2520												
**ZZZZ(DFI) = -78.04												