Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**
PO No:	000761105266	0076 COSTCO LANGLEY DRY 20313 100 A AVENUE		
PO Date:	11/05/2024			
850 Requested Ship Date:	05/20/2025	LANGLEY, BC V1M3Y 6		
Cancel After Date:	05/26/2025	**Freight Term:**	CC	
In DC/Store Date:	05/20/2025	**Location:**	NA	
Order Type:	DI	**Routing:**	CALL TRAFFIC	
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30	

Instruction: Ship Window: 05/20/25 - 05/26/25 (MM/DD/YY) 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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.06	=	11.06
0076 = 2520												
**ZZZZ(DFI) = -78.04												