

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 010340116329

1034
COSTCO AIRDRIE DRY
1003 HAMILTON BLVD NE

PO Date: 01/16/2025

AIRDRIE, AB T4A0G 2

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: EEC Order Status=Cancelled. Ship Window: 06/18/25 - 06/24/25 (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)
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