Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 002620205228

PO Date: 02/05/2026

850 Requested Ship Date: 03/31/2026

Cancel After Date: 04/06/2026

Freight Term:

In DC/Store Date: 03/31/2026

Location:

Order Type: All

Routing: CALL TRAFFIC

Dept. No.:

Payment Condition:

Instruction: Ship Window: 03/26/26 - 04/01/26 (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	2021756	Wave Cat Scratcher 15x12.6x28"H	Standard		2898	EA	69		18.93	<>	14.95
**ZZZZ(DFI) = -1097.18 **ZZZZ(DFI) = -1883.70												