

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 013860318178
PO Date: 03/18/2026
850 Requested Ship Date: 03/28/2026
Cancel After Date: 03/28/2026
In DC/Store Date: 03/28/2026
Order Type: Wholesale
Dept. No.: 14

Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
Freight Term: CC
Location: COSTCO
Routing: XPO LOGISTICS O
Payment Condition: ITD*01*2*****30*****ROG 30

Instruction:

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		2880	EA	48		14.73	=	14.73
1386 = 2880												
**ZZZZ(DFI) = -127.27												