Customer Purchase Order Change

Purpose:Cancellation

Customer Code: COSTCOCAN

PO No: 000760302281

PO Date: 03/02/2026

850 Requested Ship Date:

Cancel After Date:

In DC/Store Date:

Order Type: DI

Dept. No.: 14

Ship To:

0076
COSTCO LANGLEY DRY
20313 100 A AVE

LANGLEY, BC V1M3Y 6

Freight Term: CC

Location: NA

Routing: CALL TRAFFIC

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

Bill To:

Instruction: Ship Window: 07/07/26 - 07/13/26 (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	-	CO66AP6320CADI 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520		EA	60		11.03	=	11.03
0076 =												