

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** COSTCOWHSFFP  
**PO No:** 001790320277  
**PO Date:** 03/20/2026  
**850 Requested Ship Date:** 04/05/2026  
**Cancel After Date:** 04/05/2026  
**In DC/Store Date:** 04/05/2026  
**Order Type:** Wholesale  
**Dept. No.:** 14

**Ship To:**  
 0179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY, CA 95377  
**Freight Term:** CC  
**Location:** COSTCO  
**Routing:** FLEET-DEPOT 179  
**Payment Condition:** ITD\*01\*2\*\*\*\*\*35\*\*\*\*\*ROG 35

**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
0179 = 2880												
**ZZZZ(DFI) = -127.27												