Customer Purchase Order Change

Purpose:Cancellation

Customer Code: COSTCOWHSFFP

PO No: 001790317385

PO Date: 03/17/2026

850 Requested Ship Date:

Cancel After Date:

In DC/Store Date:

Order Type: Wholesale

Dept. No.: 14

Instruction:

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

Bill To:

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	-	CO66AP7320 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2880		EA	48		14.73	=	14.73
0179 =												