Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

PO No: 001790414191

PO Date: 04/14/2026

850 Requested Ship Date: 04/28/2026

Cancel After Date: 04/28/2026

In DC/Store Date: 04/28/2026

Order Type: Wholesale

Dept. No.: 14

Instruction:

Ship To:

0179
COSTCO TRACY DRY
25501 GATEWAY BLVD BLDG C

TRACY, CA 95377

Bill To:

Freight Term: CC

Location: COSTCO

Routing: FLEET-DEPOT 179

Payment Condition: ITD*01*2*****35*****ROG 35

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												