

Customer Purchase Order Change

Purpose: Cancellation

Customer Code:	COSTCOCAN	Ship To:	Bill To:
PO No:	000760302279	0076	
PO Date:	03/02/2026	COSTCO LANGLEY DRY	
		20313 100 A AVE	
850 Requested Ship Date:		LANGLEY, BC V1M3Y 6	
Cancel After Date:		Freight Term:	CC
In DC/Store Date:		Location:	NA
Order Type:	DI	Routing:	CALL TRAFFIC
Dept. No.:	14	Payment Condition:	ITD*01*2*****30*****ROG 30
Instruction:	EEC Order Status=Cancelled. Ship Window: 06/16/26 - 06/22/26 (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)
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