

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 000760302278

0076
COSTCO LANGLEY DRY
20313 100 A AVE

PO Date: 03/23/2026

LANGLEY, BC V1M3Y 6

850 Requested Ship Date: 06/04/2026

Cancel After Date: 06/10/2026

Freight Term: CC

In DC/Store Date: 06/04/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 06/04/26-06/10/26 (MM/DD/YY) SPACE CONSTRAINT ETD 7/06
Last S/W:06/02/26-06/08/26

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		2016	EA	48		10.34	=	10.34
0076 = 2016												
**ZZZZ(DFI) = -58.37												