

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 000760302279
PO Date: 03/23/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date: 06/17/2026
In DC/Store Date: 06/11/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/11/26-06/17/26 (MM/DD/YY) Last S/W:06/09/26-06/15/26

Ship To:
 0076
 COSTCO LANGLEY DRY
 20313 100 A AVE
 LANGLEY, BC V1M3Y 6
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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	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												