Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

Ship To:

Bill To:

PO No: 30603289

PO Date: 08/27/2025

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 728

Payment Condition:

Instruction:

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)
	QD-Quantity Decrease	JP50-1003 022164502688 55910104*ONLY	Kids Throw Floral 50x60"	Standard	800	770	EA	2		5.45	<>	4.95