Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATWHS

PO No: 3413184K

PO Date: 11/26/2025

850 Requested Ship Date:

Cancel After Date:

In DC/Store Date:

Order Type: All

Dept. No.: 744

Instruction:

Ship To:

Freight Term:

Location:

Routing:

Payment Condition:

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)
	QI-Quantity Increase	MT71-0755 022164686302 74403110026			21	24	EA			7.60	<>	0.00
	QD-Quantity Decrease	MT71-0756 022164686319 74402040026			21	12	EA			6.35	<>	0.00
	QD-Quantity Decrease	MT71-0762 022164686371 74403160026			21	12	EA			7.85	<>	0.00
	QI-Quantity Increase	MT71-0761 022164686364 74402010026			21	24	EA			7.85	<>	0.00
	QD-Quantity Decrease	MT71-0759 022164686340 74402030026			21	12	EA			7.85	<>	0.00
	QD-Quantity Decrease	MT71-0765 022164686401 74403440042			21	12	EA			7.85	<>	0.00
	QI-Quantity Increase	MT71-0758 022164686333 74403130026			21	24	EA			7.85	<>	0.00
	QI-Quantity Increase	MT71-0764 022164686395 74402050026			21	24	EA			7.85	<>	0.00
	QI-Quantity Increase	MT71-0754 022164686296 74403360026			21	24	EA			7.60	<>	0.00

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	QI-Quantity Increase	MT71-0760 022164686357 74401990026			21	24	EA			9.50	<>	0.00
	QI-Quantity Increase	MT71-0757 022164686326 74403140026			21	24	EA			9.50	<>	0.00
	QI-Quantity Increase	MT71-0763 022164686388 74403150026			21	24	EA			9.50	<>	0.00