

**Customer Purchase Order Change**  
Purpose:Change

**Customer Code:** JCPRETWHS  
**PO No:** 31085130  
**PO Date:** 11/26/2025

**Ship To:**

**Bill To:**

**850 Requested Ship Date:**

**Cancel After Date:**

**Freight Term:**

**In DC/Store Date:**

**Location:**

**Order Type:** All

**Routing:**

**Dept. No.:** 744

**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)
	DI-Delete Item(s)	MT90-0767 022164687774 03480101*ONLY								0.00	=	0.00
	DI-Delete Item(s)	MT90-0769 022164687798 03580108*ONLY								0.00	=	0.00
	DI-Delete Item(s)	MT90-0770 022164687804 03590107*ONLY								0.00	=	0.00
	DI-Delete Item(s)	MT90-0768 022164687781 03620102*ONLY								0.00	=	0.00
	AI-Add Additional Item(s)	MT90-0768 022164687781 04230109*ONLY			485		AS		1	75.60	<>	0.00
CTP**RTL*270												
	AI-Add Additional Item(s)	MT90-0769 022164687798 04240108*ONLY			485		AS		1	75.60	<>	0.00
CTP**RTL*270												
	AI-Add Additional Item(s)	MT90-0767 022164687774 04220100*ONLY			485		AS		1	64.65	<>	0.00
CTP**RTL*270												
	AI-Add Additional Item(s)	MT90-0770 022164687804 04250107*ONLY			485		AS		1	75.60	<>	0.00
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