

Customer Purchase Order Change

Purpose:Change

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

Ship To:
 96610
 SOCAL DISP DAMCO
 5011 FIRESTONE PL
 SOUTH GATE, CA 90280

Bill To:
 96610

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: FOLLOW TRAFFIC
 DIVISION

Dept. No.: 744

Payment Condition: ITD*14**1**30**30*****1% 30

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
96610 =												
CTP**RTL*270												
	AI-Add Additional Item(s)	MT90-0769 022164687798 04240108*ONLY			485		AS		1	75.60	<>	0.00
96610 =												
CTP**RTL*270												
	AI-Add Additional Item(s)	MT90-0767 022164687774 04220100*ONLY			485		AS		1	64.65	<>	0.00
96610 =												
CTP**RTL*270												

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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)
	AI-Add Additional Item(s)	MT90-0770 022164687804 04250107*ONLY			485		AS		1	75.60	<>	0.00

96610 =

CTP**RTL*270