

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

Ship To:

Bill To:

PO No: 31085131

96610  
SOCAL DISP DAMCO  
5011 FIRESTONE PL

96610

PO Date: 11/26/2025

SOUTH GATE, CA 90280

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)
	QI-Quantity Increase	MT90-0766 022164687767 03450104*ONLY			500	550	AS		1	142.20	<>	0.00