

Customer Purchase Order Change

Purpose:Change

PAGE 2 OF 2

Customer Code: JCPRETWHS

Ship To:

Bill To:

PO No: 31085130

PO Date: 11/26/2025

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 744

Payment
Condition:

Instruction: