

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPRETWHS
PO No: 31147244
PO Date: 12/09/2025

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 728

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)	JP10-1073 022164687811 03720100*ONLY								0.00	=	0.00
	AA-	JP10-1065 022164686210 01850107*ONLY			1100		EA		2	21.84	<>	0.00
	AA-	JP10-1066 022164686227 01840108*ONLY			920		EA		2	26.60	<>	0.00
	AA-	JP14-1068 022164686241 03700102*ONLY			920		EA		2	18.48	<>	0.00
	AA-	JP14-1067 022164686234 03710101*ONLY			1100		EA		2	14.67	<>	0.00
	DI-Delete Item(s)	JP10-1074 022164687828 03740108*ONLY								0.00	=	0.00