Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

Ship To:

Bill To:

PO No: 31509699

PO Date: 02/13/2026

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)
	AA-	JP10-1073 022164687811 03720100*ONLY			1100		EA		2	19.00	<>	0.00
	AA-	JP10-1074 022164687828 03740108*ONLY			920		EA		2	22.00	<>	0.00