

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPRETWHS
PO No: 31147240
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)
	AA-	JP30-1076 022164690644 01820100*ONLY			1100		EA		2	5.80	<>	0.00
	AA-	JP30-1077 022164690651 01830109*ONLY			1100		EA		2	6.30	<>	0.00
	AA-	JP30-1075 022164690637 01860106*ONLY			1100		EA		2	7.80	<>	0.00