

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