

Customer Purchase Order Change

Purpose:Change

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Customer Code: JCPCATWHS

Ship To:

Bill To:

PO No: 3956182K

PO Date: 04/10/2026

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 710

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)
	QI-Quantity Increase	JP58-1083 022164720150 71011650018			131	132	EA			8.52	<>	0.00
	QI-Quantity Increase	JP58-1085 022164720174 71011660018			111	112	EA			8.52	<>	0.00
	QI-Quantity Increase	JP58-1086 022164720181 71011620018			103	104	EA			8.52	<>	0.00
	QI-Quantity Increase	JP58-1088 022164720204 71011640018			89	90	EA			8.52	<>	0.00