

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 4485058C
PO Date: 04/10/2026

Ship To:

Bill To:

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	BR54-5444 022164726862 71011770018			83	84	EA			20.42	<>	0.00
	QI-Quantity Increase	BR54-5441 022164726831 71011780018			83	84	EA			20.42	<>	0.00
	QI-Quantity Increase	BR54-5442 022164726848 71011810018			83	84	EA			20.42	<>	0.00
	QI-Quantity Increase	BR54-5445 022164726879 71011790018			83	84	EA			20.42	<>	0.00
	QI-Quantity Increase	BR54-5443 022164726855 71011800018			83	84	EA			20.42	<>	0.00