

Customer Purchase Order Change

Purpose: Cancellation

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Customer Code: JCPRETPOE

PO No: 32278128

PO Date: 07/01/2026

850 Requested Ship Date:

Cancel After Date:

In DC/Store Date:

Order Type: POE

Dept. No.: 720

Instruction:

Ship To:

96610
SOCAL DISP DAMCO
5011 FIRESTONE PL

SOUTH GATE, CA 90280

Freight Term:

Location:

Routing: FOLLOW TRAFFIC
DIVISIONPayment
Condition: ITD*14**1**30**30*****1% 30

Bill To:

96610

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)
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