

**Customer Purchase Order Change**

Purpose:Original

**Customer Code:** ALDIWHS  
**PO No:** 7505788819  
**PO Date:** 05/01/2025  
**850 Requested Ship Date:** 04/09/2025  
**Cancel After Date:**  
**In DC/Store Date:** 06/18/2025  
**Order Type:** All  
**Dept. No.:**  
**Instruction:**

**Ship To:**  
 4099200123059  
 Valparaiso DC  
 197 E Division Road  
 Valparaiso, IN 46383 7869  
**Freight Term:**  
**Location:**  
**Routing:**  
**Payment Condition:**

**Bill To:**

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)
10	CA-Changes To Line Items	4061461403980			434	434	CA		1	0.00	=	0.00

4099200046860 = 434