

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
 PO No: 7510111361
 PO Date: 10/15/2025
 850 Requested Ship Date: 08/19/2025
 Cancel After Date:
 In DC/Store Date: 11/25/2025
 Order Type: Wholesale
 Dept. No.:
 Instruction:

Ship To:
 4099200123028
 Olathe DC
 10505 S K7 Highway
 Olathe, KS 66061 9735
 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	DI-Delete Item(s)	4061461215125			425				1	0.00	=	0.00
4099200046860 =												