Customer Purchase Order Change

Purpose:Cancellation

Customer Code:	BBB	**Ship To:**	**Bill To:**
PO No:	GV9X3MF	0810	
PO Date:	09/14/2021		
850 Requested Ship Date:	09/14/2021		
Cancel After Date:		**Freight Term:**	
In DC/Store Date:		**Location:**	
Order Type:	Wholesale	**Routing:**	
Dept. No.:		**Payment Condition:**	
Instruction:	Original Cancel After Date:9/23/2021		

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)