

Customer Purchase Order Change

Purpose:Change

Customer Code: HSN
PO No: 389376
PO Date: 11/15/2021

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: FREMONT,CA

Order Type: Wholesale

Routing:

Dept. No.:

Payment Condition: ITD*ZZ*2*****N90

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)
1	RQ-Change Warehouse Allocation	TBD 793871065	Travel Blanket Travel Blanket 60x70"	Standard		1002	EA	4		0.00	<>	14.35
92 = 650 ,96 = 350 ,01 = 2												
5	RQ-Change Warehouse Allocation	TBD 793871597	Travel Blanket Travel Blanket 60x70"	Standard		1002	EA	4		0.00	<>	14.35
92 = 650 ,96 = 350 ,01 = 2												
7	RQ-Change Warehouse Allocation	TBD 793871KY5	Travel Blanket Travel Blanket 60x70"	Standard		1002	EA	4		0.00	<>	14.35
92 = 650 ,96 = 350 ,01 = 2												
9	RQ-Change Warehouse Allocation	TBD 793871PDV	Travel Blanket Travel Blanket 60x70"	Standard		1002	EA	4		0.00	<>	14.35
92 = 650 ,96 = 350 ,01 = 2												
11	RQ-Change Warehouse Allocation	TBD 793871WUW	Travel Blanket Travel Blanket 60x70"	Standard		1002	EA	4		0.00	<>	14.35
92 = 650 ,96 = 350 ,01 = 2												
3	RQ-Change Warehouse Allocation	TBD 7938711FK	Travel Blanket Travel Blanket 60x70"	Standard		1002	EA	4		0.00	<>	14.35
92 = 650 ,96 = 350 ,01 = 2												