

Customer Purchase Order Change

Purpose:Change

Customer Code: BBB
PO No: JJ2Z6DD
PO Date: 02/21/2022
850 Requested Ship Date: 03/09/2022

Ship To:
0069

Bill To:
Brandon

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

Payment
Condition:

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)
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