

Customer Purchase Order Change
Purpose: Cancellation

Customer Code: BBB
PO No: GX5R5AM
PO Date: 10/04/2021
850 Requested Ship Date: 10/04/2021

Ship To:
1142

Bill To:
Rogers

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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