

Customer Purchase Order Change

Purpose:Change

Customer Code: HSNBASIC

Ship To:

Bill To:

PO No: 384505

PO Date: 08/31/2021

850 Requested Ship Date: 06/07/2022

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)
----------	-------------	--------------	----------------	-----------------	-------------	----------------	-----	---------------	---------------	----------------	----------------