

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: 06/15/2022

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) |
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