

Customer Purchase Order Change
Purpose: Cancellation

Customer Code: HSN
PO No: 368950
PO Date: 01/29/2021

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: PP

In DC/Store Date:

Location: FREMONT,CA

Order Type: DI

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