

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRET
PO No: 300059007703
PO Date: 09/28/2022

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale-BK

Routing: FOLLOW TRAFFIC
DIVISION

Dept. No.: 744

Payment Condition: ITD*14****0**30*****NET 30

Instruction: EEC Order Status=Cancelled. THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES

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)
	QI-Quantity Increase	JP71-921 022164229929			1272	1704	EA			5.75	<>	0.00
	QI-Quantity Increase	JP71-928 022164229998	Soap Dispenser Pierce 2.95*2.95*7.83	Standard	1824	1920	EA	24		6.90	=	6.90
	QI-Quantity Increase	JP71-923 022164229943			1164	1558	EA			14.72	<>	0.00
	QI-Quantity Increase	JP71-924 022164229950	Soap dispenser Bayside 2.95x2.95x8.2	Standard	1920	2016	EA	24		6.90	=	6.90
	QI-Quantity Increase	JP71-934 022164230055	Soap dispenser Wayne 2.95*2.95*7.86	Standard	1344	1776	EA	24		6.90	=	6.90