

Customer Purchase Order Change

Purpose:Original

Customer Code: WALMARTDS
PO No: 108733513572518
PO Date: 11/30/2022

Ship To:
 Felicia Reichner
 448 north second street
 Sunbury, PA 17801

Bill To:
 Karyn Yordy
 448 north second street
 Sunbury, PA 17801

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Retail

Routing:

Dept. No.:

Payment Condition:

Instruction: MARKETINGMSG:0 0 0 0 RETURNSMSG:0 0 0 0 LASTDELIVERYMSG:0 0 0 0

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)
1	-	ID10-1867 086569343963 902444474	F/Q Lillie/Serena/Kendra Comfo Lillie Serena Kendra Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Standard		0		1		44.42	=	44.42