

Customer Purchase Order Change

Purpose:Change

Customer Code: HSN
 PO No: 411042
 PO Date: 12/29/2022

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: FREMONT,CA

Order Type: Wholesale

Routing:

Dept. No.:

Payment Condition: ITD*ZZ*2*****LOC

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)
3	DI-Delete Item(s)	834993FBQ				0				0.00	=	0.00
5	AI-Add Additional Item(s)	TBD 834993QLB				999	EA			4.18	<>	0.00

92 = 798 ,96 = 199 ,01 = 2