

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** HSN  
**PO No:** 410965  
**PO Date:** 12/28/2022

**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\*\*\*\*\*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)
1	CA-Changes To Line Items	TBD 022164276282 8351323ZQ	Woven Throw Mohair Acrylic Woven Throw 50x60"+5"x2	Standard		0		4		0.00	<>	16.50
3	CA-Changes To Line Items	TBD 022164276299 835132VNE	Woven Throw Mohair Acrylic Woven Throw 50x60"+5"x2	Standard		0		4		0.00	<>	16.50