

Customer Purchase Order Change

Purpose:Change

Customer Code: HSN  
PO No: 412713  
PO Date: 01/31/2023

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: FREMONT,CA

Order Type: DI

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)
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