

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRET
PO No: 34283834
PO Date: 02/15/2023
850 Requested Ship Date: 08/10/2023
Cancel After Date: 08/17/2023
In DC/Store Date:
Order Type: All
Dept. No.: 710
Instruction:

Ship To:
Bill To:
Freight Term:
Location:
Routing:
Payment Condition:

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)
----------	-------------	--------------	----------------	-----------------	-------------	----------------	-----	---------------	---------------	----------------	----------------