

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRET
PO No: 34297779
PO Date: 02/16/2023

Ship To:
 96610
 SOCAL DISP DAMCO
 5031 FIRESTONE PL
 SOUTH GATE, CA 90280

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: FOLLOW TRAFFIC
 DIVISION

Dept. No.: 720

Payment Condition: ITD*14****0**30*****NET 30

Instruction: EEC Order Status=Cancelled.

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)
	RZ-Replace All Values	BR54-4117 022164280463			208		EA			66.24	<>	0.00
	RZ-Replace All Values	BR54-4114 022164280432			234		EA			59.80	<>	0.00
	RZ-Replace All Values	BR54-4115 022164280449			234		EA			59.80	<>	0.00
	RZ-Replace All Values	BR54-4118 022164280470			208		EA			66.24	<>	0.00
	RZ-Replace All Values	BR54-4096 022164280258			642		EA			40.48	<>	0.00
	RZ-Replace All Values	BR54-4097 022164280265			1008		EA			40.48	<>	0.00
	RZ-Replace All Values	BR54-4098 022164280272			950		EA			40.48	<>	0.00
	RZ-Replace All Values	BR54-4093 022164280227			762		EA			36.06	<>	0.00
	RZ-Replace All Values	BR54-4094 022164280234			762		EA			36.06	<>	0.00

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRET
 PO No: 34297779
 PO Date: 02/16/2023

Ship To:
 96610
 SOCAL DISP DAMCO
 5031 FIRESTONE PL
 SOUTH GATE, CA 90280

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: FOLLOW TRAFFIC
 DIVISION

Dept. No.: 720

Payment Condition: ITD*14****0**30*****NET 30

Instruction: EEC Order Status=Cancelled.

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)
	RZ-Replace All Values	BR54-4095 022164280241			616		EA			36.06	<>	0.00
	RZ-Replace All Values	BR54-4111 022164280401			206		EA			41.40	<>	0.00
	RZ-Replace All Values	BR54-4101 022164280302			1066		EA			58.60	<>	0.00
	RZ-Replace All Values	BR54-4112 022164280418			194		EA			41.40	<>	0.00
	RZ-Replace All Values	BR54-4102 022164280319			1056		EA			58.60	<>	0.00
	RZ-Replace All Values	BR54-4108 022164280371			258		EA			36.80	<>	0.00
	RZ-Replace All Values	BR54-4104 022164280333			118		EA			64.86	<>	0.00
	RZ-Replace All Values	BR54-4103 022164280326			852		EA			58.60	<>	0.00
	RZ-Replace All Values	BR54-4109 022164280388			270		EA			36.80	<>	0.00

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRET
 PO No: 34297779
 PO Date: 02/16/2023

Ship To:
 96610
 SOCAL DISP DAMCO
 5031 FIRESTONE PL
 SOUTH GATE, CA 90280

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: FOLLOW TRAFFIC
 DIVISION

Dept. No.: 720

Payment Condition: ITD*14****0**30*****NET 30

Instruction: EEC Order Status=Cancelled.

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)
	RZ-Replace All Values	BR54-4105 022164280340			156		EA			64.86	<>	0.00
	RZ-Replace All Values	BR54-4100 022164280296			816		EA			58.60	<>	0.00
	RZ-Replace All Values	BR54-4106 022164280357			174		EA			64.86	<>	0.00
	RZ-Replace All Values	BR54-4107 022164280364			148		EA			64.86	<>	0.00
	RZ-Replace All Values	BR54-4099 022164280289			784		EA			40.48	<>	0.00
	RZ-Replace All Values	BR54-4110 022164280395			194		EA			36.80	<>	0.00
	RZ-Replace All Values	BR54-4113 022164280425			184		EA			41.40	<>	0.00
	RZ-Replace All Values	BR54-4116 022164280456			194		EA			59.80	<>	0.00
	RZ-Replace All Values	BR54-4119 022164280487			184		EA			66.24	<>	0.00