

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRET  
 PO No: 34562402  
 PO Date: 03/27/2023

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 720

Payment Condition:

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)
	QD-Quantity Decrease	BR54-4104 022164280333			1072	1070	EA			64.86	<>	0.00