

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPRET
PO No: 34562401
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 | BR54-4114 022164280432 32800103*ONLY | | | 234 | 224 | EA | | | 59.80 | <> | 0.00 |
| | QD-Quantity Decrease | BR54-4102 022164280319 32760307*ONLY | | | 1056 | 1046 | EA | | | 58.60 | <> | 0.00 |
| | QD-Quantity Decrease | BR55-4123 022164280524 32850108*ONLY | | | 2626 | 2616 | EA | | | 42.84 | <> | 0.00 |