

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** LAMPDS  
**PO No:** 3117337  
**PO Date:** 11/06/2023

**Ship To:**  
 0399  
 LAMPS PLUS DIST WHSE 99  
 9425 CALIFORNIA ST.  
 REDLANDS, CA 92374

**Bill To:**  
 LAMPS PLUS  
 20250 PLUMMER ST.  
 CHATSWORTH, CA 91311

**850 Requested Ship Date:**

**Cancel After Date:**

**Freight Term:** DF

**In DC/Store Date:**

**Location:** BUYER AND VENDOR AGREEMENT

**Order Type:** Retail

**Routing:**

**Dept. No.:**

**Payment Condition:** ITD\*01\*3\*\*\*\*\*NET 30 FROM INVOICE DATE

**Instruction:** EEC Order Status=Cancelled. Cancellation Requested

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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