

Customer Purchase Order Change

Purpose: Cancellation

**Customer Code:** JCPRET  
**PO No:** 31216518  
**PO Date:** 11/15/2023

**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.:** 723

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

**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)
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