

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATWHS
 PO No: 2422707C
 PO Date: 03/11/2024

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)
	RZ-Replace All Values	BR55-4524 022164414998 72035030018			108		EA			47.00	<>	0.00
CTP**RTL*280												
	RZ-Replace All Values	BR55-4524 022164414943 72034980018			180		EA			25.02	<>	0.00
CTP**RTL*160												
	RZ-Replace All Values	BR55-4524 022164414950 72034990018			216		EA			25.02	<>	0.00
CTP**RTL*160												