

**Customer Purchase Order Change**  
**Purpose:Change**

**Customer Code:** JCPCATWHS  
**PO No:** 1756063K  
**PO Date:** 03/22/2024

**Ship To:**

**Bill To:**

**850 Requested Ship Date:**

**Cancel After Date:**

**Freight Term:**

**In DC/Store Date:**

**Location:**

**Order Type:** All

**Routing:**

**Dept. No.:** 710

**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	BR54-4553 022164415230 71007140018			121	120	EA			25.85	<>	0.00
	QI-Quantity Increase	BR54-4554 022164415247 71007150018			95	96	EA			25.85	<>	0.00