

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

**Customer Code:** JCPCATWHS  
**PO No:** 1756071K  
**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	JP54-957 022164414769 71006970018			273	272	EA			20.50	<>	0.00
	QD-Quantity Decrease	JP54-958 022164414776 71006980018			273	272	EA			20.50	<>	0.00
	QI-Quantity Increase	JP54-956 022164414752 71006960018			233	234	EA			20.50	<>	0.00