

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 2437796C
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)
	QI-Quantity Increase	JP54-957 022164414769 71006970018			229	230	EA			20.50	<>	0.00
	QI-Quantity Increase	JP54-958 022164414776 71006980018			229	230	EA			20.50	<>	0.00
	QD-Quantity Decrease	JP54-953 022164414721 71006930018			181	180	EA			20.50	<>	0.00