

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 2664001R
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	BR54-4535 022164415056 71007120018			57	58	EA			25.85	<>	0.00
	QI-Quantity Increase	BR54-4532 022164415025 71007090018			95	96	EA			25.85	<>	0.00
	QI-Quantity Increase	BR54-4530 022164415001 71007070018			95	96	EA			25.85	<>	0.00