

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATWHS

Ship To:

Bill To:

PO No: 2664019R

PO Date: 03/22/2024

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	BR54-4554 022164415247 71007150018			41	40	EA			25.85	<>	0.00