

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 2664027R
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	JP54-956 022164414752 71006960018			101	100	EA			20.50	<>	0.00
	QI-Quantity Increase	JP54-953 022164414721 71006930018			93	94	EA			20.50	<>	0.00