

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATWHS
 PO No: 300102659848
 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: Wholesale-BK

Routing: FOLLOW TRAFFIC
DIVISION

Dept. No.: 710

Payment Condition: ITD*14**1**30**30*****1% 30

Instruction: EEC Order Status=Cancelled. THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES

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)
	RZ-Replace All Values	JP58-976 022164418118 71007000018			252		EA			8.30	<>	0.00
	RZ-Replace All Values	JP58-977 022164418125 71007010018			252		EA			8.30	<>	0.00
	RZ-Replace All Values	JP58-978 022164418132 71007020018			252		EA			8.30	<>	0.00
	RZ-Replace All Values	JP58-979 022164418149 71007030018			252		EA			8.30	<>	0.00
	RZ-Replace All Values	JP58-975 022164418101 71006990018			252		EA			8.30	<>	0.00