

**Customer Purchase Order Change**  
**Purpose:Change**

**Customer Code:** JCPCATWHS  
**PO No:** 2647295R  
**PO Date:** 03/11/2024

**Ship To:**

**Bill To:**

**850 Requested Ship Date:**

**Cancel After Date:**

**Freight Term:**

**In DC/Store Date:**

**Location:**

**Order Type:** All

**Routing:**

**Dept. No.:** 720

**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)
	RZ-Replace All Values	BR55-4529 022164414998 72035030018			74		EA			47.00	<>	0.00
	RZ-Replace All Values	BR55-4525 022164414950 72034990018			146		EA			25.02	<>	0.00