

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

Ship To:

Bill To:

PO No: 31975048

PO Date: 03/11/2024

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	BR55-4526 022164414967 35000107*ONLY			2310		EA			28.20	<>	0.00
	RZ-Replace All Values	BR55-4527 022164414974 35010106*ONLY			6574		EA			42.30	<>	0.00
	RZ-Replace All Values	BR55-4528 022164414981 35020105*ONLY			3828		EA			47.00	<>	0.00