

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS
 PO No: 300100629001
 PO Date: 11/28/2023

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 723

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	BRP21-0064 022164336191 42460309*ONLY			222	219	EA			6.60	<>	0.00
	QD-Quantity Decrease	BRP20-0060 022164336153 42430302*ONLY			266	264	EA			30.00	<>	0.00