

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

Ship To:

Bill To:

PO No: 31930714

PO Date: 03/06/2024

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			21.0	18	EA			6.60	<>	0.00

02519 = 3 ,14175 = 3 ,15727 = 3 ,16147 = 3 ,29025 = 3 ,29405 = 3