

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS  
 PO No: 300102521138  
 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	BR55-4526 022164414967 35000107*ONLY			496		EA			28.20	<>	0.00
	RZ-Replace All Values	BR55-4527 022164414974 35010106*ONLY			1554		EA			42.30	<>	0.00
	RZ-Replace All Values	BR55-4528 022164414981 35020105*ONLY			890		EA			47.00	<>	0.00