Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

PO No: 31975050

PO Date: 03/11/2024

850 Requested Ship Date:

Cancel After Date:

In DC/Store Date:

Order Type: All

Dept. No.: 720

Instruction:

Ship To:

Bill To:

Freight Term:

Location:

Routing:

Payment Condition:

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	JP54-963 022164414820 35120202*ONLY			1736		EA			26.83	<>	0.00