

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPRETWHS
PO No: 31975050
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	JP54-960 022164414790 35130102*ONLY			848		EA		4	29.00	<>	0.00
CTP**RTL*200												
	RZ-Replace All Values	JP54-964 022164414837 35130201*ONLY			1472		EA		4	29.00	<>	0.00
CTP**RTL*200												
	RZ-Replace All Values	JP54-968 022164414875 35130300*ONLY			1880		EA		4	29.00	<>	0.00
CTP**RTL*200												
	RZ-Replace All Values	JP54-972 022164414912 35130409*ONLY			1682		EA		4	29.00	<>	0.00
CTP**RTL*200												
	RZ-Replace All Values	JP54-959 022164414783 35120103*ONLY			1096		EA		4	26.83	<>	0.00
CTP**RTL*160												
	RZ-Replace All Values	JP54-962 022164414813 35150100*ONLY			848		EA		4	49.18	<>	0.00
CTP**RTL*280												
	RZ-Replace All Values	JP54-965 022164414844 35140200*ONLY			2052		EA		4	43.91	<>	0.00
CTP**RTL*240												

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPRETWHS
PO No: 31975050
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	JP54-963 022164414820 35120202*ONLY			1736		EA		4	26.83	<>	0.00
CTP**RTL*160												
	RZ-Replace All Values	JP54-966 022164414851 35150209*ONLY			1084		EA		4	49.18	<>	0.00
CTP**RTL*280												
	RZ-Replace All Values	JP54-969 022164414882 35140309*ONLY			1652		EA		4	43.91	<>	0.00
CTP**RTL*240												
	RZ-Replace All Values	JP54-970 022164414899 35150308*ONLY			1122		EA		4	49.18	<>	0.00
CTP**RTL*280												
	RZ-Replace All Values	JP54-967 022164414868 35120301*ONLY			2094		EA		4	26.83	<>	0.00
CTP**RTL*160												
	RZ-Replace All Values	JP54-973 022164414929 35140408*ONLY			1908		EA		4	43.91	<>	0.00
CTP**RTL*240												
	RZ-Replace All Values	JP54-961 022164414806 35140101*ONLY			1286		EA		4	43.91	<>	0.00
CTP**RTL*240												

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

Ship To:

Bill To:

PO No: 31975050

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	JP54-971 022164414905 35120400*ONLY			1566		EA		4	26.83	<>	0.00
CTP**RTL*160												
	RZ-Replace All Values	JP54-974 022164414936 35150407*ONLY			1062		EA		4	49.18	<>	0.00
CTP**RTL*280												