

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPRETWHS
PO No: 31975051
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			546		EA			26.83	<>	0.00