

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
PO No: 7500163296
PO Date: 10/30/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date:
In DC/Store Date: 12/11/2023
Order Type: All
Dept. No.:
Instruction:

Ship To:
 4099200008455
 CALCON Consolidation Facility
 18291 S Santa Fe Avenue
 Rancho Dominguez, CA 90221 5518

Bill To:

Freight Term: CC
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)
10	DI-Delete Item(s)	4061464953635			5840.000				1	0.00	=	0.00
4099200046860 =												