

Customer Purchase Order Change

Purpose:Change

**Customer Code:** JCPRETWHS  
**PO No:** 300102216313  
**PO Date:** 02/20/2024  
**850 Requested Ship Date:** 08/16/2024  
**Cancel After Date:** 08/23/2024  
**In DC/Store Date:**  
**Order Type:** All  
**Dept. No.:** 723  
**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)
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