

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

Ship To:

Bill To:

PO No: 31820098

PO Date: 02/20/2024

850 Requested Ship Date: 08/16/2024

Cancel After Date: 08/23/2024

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 723

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) |
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