

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS  
 PO No: 300102521140  
 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<br>All Values | JP54-965<br>022164414844<br>35140200*ONLY |                |                 | 2052        |                | EA  |               |               | 43.91          | <> | 0.00           |
|          | RZ-Replace<br>All Values | JP54-966<br>022164414851<br>35150209*ONLY |                |                 | 1084        |                | EA  |               |               | 49.18          | <> | 0.00           |