

**Customer Purchase Order Change**  
**Purpose:Change**

**Customer Code:** JCPRETWHS  
**PO No:** 300102521141  
**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	JP54-965 022164414844 35140200*ONLY			546		EA			43.91	<>	0.00
	RZ-Replace All Values	JP54-966 022164414851 35150209*ONLY			238		EA			49.18	<>	0.00