

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPRETWHS
PO No: 300104470170
PO Date: 07/17/2024

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 744

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)
	DI-Delete Item(s)	MT70-0447 022164449655 25760100*ONLY								0.00	=	0.00
	DI-Delete Item(s)	MT70-0448 022164449662 25780108*ONLY								0.00	=	0.00
	DI-Delete Item(s)	MT70-0449 022164449679 25790107*ONLY								0.00	=	0.00
	DI-Delete Item(s)	MT70-0450 022164449686 25820102*ONLY								0.00	=	0.00