

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPRETWHS
PO No: 300104467259
PO Date: 08/08/2024

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)
	QD-Quantity Decrease	JP71-989 022164468557 27540104*ONLY			408	396	EA			2.70	<>	0.00
	QD-Quantity Decrease	JP71-990 022164468564 27870105*ONLY			300	288	EA			2.60	<>	0.00
	QD-Quantity Decrease	JP71-988 022164468540 27480103*ONLY			552	528	EA			2.70	<>	0.00
	QD-Quantity Decrease	JP71-987 022164468533 26950106*ONLY			552	528	EA			3.10	<>	0.00