

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

**Customer Code:** JCPRETWHS  
**PO No:** 32820352  
**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