

**Customer Purchase Order Change**  
Purpose:Change

**Customer Code:** JPCATWHS  
**PO No:** 1961606K  
**PO Date:** 08/15/2024

**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	MT71-0421 022164448559 74426330018			33	24	EA			5.75	<>	0.00
	QI-Quantity Increase	MT71-0428 022164448627 74426500018			71	72	EA			5.75	<>	0.00
	QI-Quantity Increase	MT71-0427 022164448610 74426440018			44	48	EA			6.90	<>	0.00
	QI-Quantity Increase	MT71-0426 022164448603 74426350018			44	48	EA			6.90	<>	0.00
	QI-Quantity Increase	MT71-0422 022164448566 74426340018			33	36	EA			5.75	<>	0.00
	QI-Quantity Increase	MT71-0419 022164448535 74425850018			33	48	EA			6.90	<>	0.00
	QI-Quantity Increase	MT71-0420 022164448542 74426320018			33	48	EA			6.90	<>	0.00
	QI-Quantity Increase	MT71-0429 022164448634 74426520018			33	36	EA			5.75	<>	0.00
	QI-Quantity Increase	MT71-0434 022164448689 74426540018			22	24	EA			6.90	<>	0.00

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	QI-Quantity Increase	MT71-0433 022164448672 74426530018			44	48	EA			6.90	<>	0.00
	QI-Quantity Increase	MT71-0440 022164448740 74426580018			33	48	EA			6.90	<>	0.00
	QD-Quantity Decrease	MT71-0441 022164448757 74426590018			33	24	EA			6.90	<>	0.00
	QD-Quantity Decrease	MT71-0442 022164448764 74426600018			33	24	EA			5.75	<>	0.00
	QI-Quantity Increase	MT71-0443 022164448771 74426620018			33	36	EA			5.75	<>	0.00
	QI-Quantity Increase	MT71-0436 022164448702 74426570018			33	36	EA			5.75	<>	0.00
	QI-Quantity Increase	MT71-0435 022164448696 74426560018			71	72	EA			5.75	<>	0.00