

Customer Purchase Order Change
Purpose:Change

Customer Code: JPCATWHS
PO No: 2850063R
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)
	DI-Delete Item(s)	MT71-0421 022164448559 74426330018								0.00	=	0.00
	QI-Quantity Increase	MT71-0428 022164448627 74426500018			30	48	EA			5.75	<>	0.00
	QI-Quantity Increase	MT71-0427 022164448610 74426440018			19	24	EA			6.90	<>	0.00
	QI-Quantity Increase	MT71-0426 022164448603 74426350018			19	24	EA			6.90	<>	0.00
	QD-Quantity Decrease	MT71-0422 022164448566 74426340018			14	12	EA			5.75	<>	0.00
	DI-Delete Item(s)	MT71-0419 022164448535 74425850018								0.00	=	0.00
	DI-Delete Item(s)	MT71-0420 022164448542 74426320018								0.00	=	0.00
	QD-Quantity Decrease	MT71-0429 022164448634 74426520018			14	12	EA			5.75	<>	0.00
	DI-Delete Item(s)	MT71-0434 022164448689 74426540018								0.00	=	0.00

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	QI-Quantity Increase	MT71-0433 022164448672 74426530018			19	24	EA			6.90	<>	0.00
	DI-Delete Item(s)	MT71-0440 022164448740 74426580018								0.00	=	0.00
	QI-Quantity Increase	MT71-0441 022164448757 74426590018			14	24	EA			6.90	<>	0.00
	QI-Quantity Increase	MT71-0442 022164448764 74426600018			14	24	EA			5.75	<>	0.00
	QD-Quantity Decrease	MT71-0443 022164448771 74426620018			14	12	EA			5.75	<>	0.00
	QD-Quantity Decrease	MT71-0436 022164448702 74426570018			14	12	EA			5.75	<>	0.00
	QI-Quantity Increase	MT71-0435 022164448696 74426560018			30	48	EA			5.75	<>	0.00