

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 2850071R
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)
	QI-Quantity Increase	MT70-0447 022164449655 74425760018			4	6	EA			9.20	<>	0.00
	QI-Quantity Increase	MT70-0448 022164449662 74425780018			8	9	EA			9.20	<>	0.00
	QD-Quantity Decrease	MT70-0449 022164449679 74425790018			7	6	EA			10.20	<>	0.00
	QI-Quantity Increase	MT70-0450 022164449686 74425820018			4	6	EA			10.20	<>	0.00