

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPRETWHS
PO No: 33007411
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)
	AA-	MT70-0447 022164449655 25760100*ONLY			1788		EA		9	9.20	<>	0.00
	AA-	MT70-0448 022164449662 25780108*ONLY			1788		EA		9	9.20	<>	0.00
	AA-	MT70-0449 022164449679 25790107*ONLY			1788		EA		9	10.20	<>	0.00
	AA-	MT70-0450 022164449686 25820102*ONLY			1788		EA		9	10.20	<>	0.00