

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)
	QI-Quantity Increase	MT71-0421 022164448559 26330101*ONLY			2448	2544	EA			5.75	<>	0.00
	QI-Quantity Increase	MT71-0428 022164448627 26500109*ONLY			2352	2544	EA			5.75	<>	0.00
	QI-Quantity Increase	MT71-0427 022164448610 26440108*ONLY			2424	2544	EA			6.90	<>	0.00
	QI-Quantity Increase	MT71-0426 022164448603 26350109*ONLY			2424	2544	EA			6.90	<>	0.00
	QI-Quantity Increase	MT71-0422 022164448566 26340100*ONLY			2460	2544	EA			5.75	<>	0.00
	QI-Quantity Increase	MT71-0419 022164448535 25850109*ONLY			2448	2544	EA			6.90	<>	0.00
	QI-Quantity Increase	MT71-0420 022164448542 26320102*ONLY			2448	2544	EA			6.90	<>	0.00
	QI-Quantity Increase	MT71-0429 022164448634 26520107*ONLY			2472	2544	EA			5.75	<>	0.00
	QI-Quantity Increase	MT71-0434 022164448689 26540105*ONLY			2400	2448	EA			6.90	<>	0.00

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	QI-Quantity Increase	MT71-0433 022164448672 26530106*ONLY			2328	2448	EA			6.90	<>	0.00
	QI-Quantity Increase	MT71-0440 022164448740 26580101*ONLY			2352	2448	EA			6.90	<>	0.00
	QI-Quantity Increase	MT71-0441 022164448757 26590100*ONLY			2352	2448	EA			6.90	<>	0.00
	QI-Quantity Increase	MT71-0442 022164448764 26600107*ONLY			2352	2448	EA			5.75	<>	0.00
	QI-Quantity Increase	MT71-0443 022164448771 26620105*ONLY			2364	2448	EA			5.75	<>	0.00
	QI-Quantity Increase	MT71-0436 022164448702 26570102*ONLY			2364	2448	EA			5.75	<>	0.00
	QI-Quantity Increase	MT71-0435 022164448696 26560103*ONLY			2304	2448	EA			5.75	<>	0.00