

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

PO No: 33401429

PO Date: 09/26/2024

850 Requested Ship Date:

Cancel After Date:

In DC/Store Date:

Order Type: All

Dept. No.: 744

Instruction:

Ship To:

94680

120 PENNEY RD

FOREST PARK, GA 30297

Bill To:

94680

Freight Term:

Location:

Routing:

Payment Condition:

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)
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