

Customer Purchase Order Change
Purpose: Cancellation

Customer Code: JCPRETWHS

Ship To:

Bill To:

PO No: 33898983

PO Date: 12/12/2024

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 728

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)
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