

**Customer Purchase Order Change**  
**Purpose:Change**

**Customer Code:** JCPCATWHS  
**PO No:** 2248730K  
**PO Date:** 01/16/2025

**Ship To:**

**Bill To:**

**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)
	QD-Quantity Decrease	JP10-995 022164502602 72855770018			65	64	EA			21.50	<>	0.00
	QD-Quantity Decrease	JP10-993 022164502589 72855750018			65	64	EA			22.60	<>	0.00
	QD-Quantity Decrease	JP10-997 022164502626 72855810018			65	64	EA			19.50	<>	0.00
	QD-Quantity Decrease	JP10-1007 022164502947 72855790018			65	64	EA			19.50	<>	0.00
	QD-Quantity Decrease	JP10-991 022164502565 72855730018			65	64	EA			21.50	<>	0.00