

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

**Customer Code:** JCPCATWHS  
**PO No:** 2248748K  
**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	JP14-999 022164502640 72855830018			65	64	EA			13.10	<>	0.00
	QD-Quantity Decrease	JP14-1001 022164502664 72855850018			65	64	EA			13.10	<>	0.00