

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

**Customer Code:** JCPCATWHS  
**PO No:** 2248763K  
**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)
	QI-Quantity Increase	JP50-1003 022164502688 72855910018			43	44	EA			4.50	<>	0.00
	QI-Quantity Increase	JP50-1004 022164502695 72855920018			43	44	EA			4.50	<>	0.00
	QI-Quantity Increase	JP50-1005 022164502701 72855930018			43	44	EA			4.50	<>	0.00
	QI-Quantity Increase	JP50-1006 022164502718 72855940018			43	44	EA			4.50	<>	0.00