

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 2877546C
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	JP10-994 022164502596 72855760018			31	32	EA			27.00	<>	0.00
	QI-Quantity Increase	JP10-996 022164502619 72855780018			31	32	EA			25.50	<>	0.00
	QI-Quantity Increase	JP10-1008 022164502954 72855800018			31	32	EA			23.75	<>	0.00
	QI-Quantity Increase	JP10-992 022164502572 72855740018			31	32	EA			25.50	<>	0.00
	QI-Quantity Increase	JP10-998 022164502633 72855820018			31	32	EA			23.75	<>	0.00