

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 2877561C
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	JP20-1010 022164502985 72855880026			31	32	EA			9.15	<>	0.00
	QI-Quantity Increase	JP20-1012 022164503005 72855900018			31	32	EA			9.15	<>	0.00