

Customer Purchase Order Change
Purpose:Change

Customer Code: JPCATWHS
PO No: 300112282599
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			75	76	EA			27.00	<>	0.00
	QI-Quantity Increase	JP10-996 022164502619 72855780018			75	76	EA			25.50	<>	0.00
	QD-Quantity Decrease	JP10-995 022164502602 72855770018			151	150	EA			21.50	<>	0.00
	QD-Quantity Decrease	JP10-993 022164502589 72855750018			151	150	EA			22.60	<>	0.00
	QD-Quantity Decrease	JP10-997 022164502626 72855810018			151	150	EA			19.50	<>	0.00
	QI-Quantity Increase	JP10-1008 022164502954 72855800018			75	76	EA			23.75	<>	0.00
	QD-Quantity Decrease	JP10-1007 022164502947 72855790018			151	150	EA			19.50	<>	0.00
	QD-Quantity Decrease	JP10-991 022164502565 72855730018			151	150	EA			21.50	<>	0.00
	QI-Quantity Increase	JP10-992 022164502572 72855740018			75	76	EA			25.50	<>	0.00

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	QI-Quantity Increase	JP10-998 022164502633 72855820018			75	76	EA			23.75	<>	0.00