

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 300112282607
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	JP14-1002 022164502671 72855860018			75	76	EA			16.50	<>	0.00
	QD-Quantity Decrease	JP14-999 022164502640 72855830018			151	150	EA			13.10	<>	0.00
	QD-Quantity Decrease	JP14-1001 022164502664 72855850018			151	150	EA			13.10	<>	0.00
	QI-Quantity Increase	JP14-1000 022164502657 72855840018			75	76	EA			16.50	<>	0.00