

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 300112282612
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)
	QD-Quantity Decrease	JP20-1009 022164502978 72855870018			151	150	EA			7.45	<>	0.00
	QI-Quantity Increase	JP20-1010 022164502985 72855880026			75	76	EA			9.15	<>	0.00
	QD-Quantity Decrease	JP20-1011 022164502992 72855890018			151	150	EA			7.45	<>	0.00
	QI-Quantity Increase	JP20-1012 022164503005 72855900018			75	76	EA			9.15	<>	0.00