

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS
PO No: 300112282617
PO Date: 01/16/2025
850 Requested Ship Date: 04/23/2025
Cancel After Date: 04/30/2025
In DC/Store Date:
Order Type: All
Dept. No.: 728
Instruction:

Ship To:
Bill To:
Freight Term:
Location:
Routing:
Payment Condition:

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)
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