

**Customer Purchase Order Change**  
**Purpose:Change**

**Customer Code:** JCPRETWHS  
**PO No:** 34043714  
**PO Date:** 01/03/2025

**Ship To:**

**Bill To:**

**850 Requested Ship Date:**

**Cancel After Date:**

**Freight Term:**

**In DC/Store Date:**

**Location:**

**Order Type:** All

**Routing:**

**Dept. No.:** 740

**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)
	AA-	JP73-1038 022164514759 46150103*ONLY			4248		EA		18	3.50	<>	0.00
	AA-	JP73-1030 022164513684 46140104*ONLY			4248		EA		18	3.50	<>	0.00
	AA-	JP73-1039 022164514766 46160102*ONLY			4248		EA		18	3.50	<>	0.00