

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS
PO No: 300111662105
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: Wholesale-BK

Routing: FOLLOW TRAFFIC DIVISION

Dept. No.: 743

Payment Condition: ITD*14**1**30**30*****1% 30

Instruction: THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH

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	JP90-1047 022164535815 27240102*ONLY	Tufted Bath Rug Assorted 27"	Standard	1000	1002	AS	1	1	41.70	=	41.70