

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 2877579C
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 | JP50-1003 022164502688 72855910018 | | | 41 | 40 | EA | | | 4.50 | <> | 0.00 |
| | QD-Quantity Decrease | JP50-1004 022164502695 72855920018 | | | 41 | 40 | EA | | | 4.50 | <> | 0.00 |
| | QD-Quantity Decrease | JP50-1005 022164502701 72855930018 | | | 41 | 40 | EA | | | 4.50 | <> | 0.00 |
| | QD-Quantity Decrease | JP50-1006 022164502718 72855940018 | | | 41 | 40 | EA | | | 4.50 | <> | 0.00 |