

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)
	QI-Quantity Increase	JP73-1038 022164514759 46150103*ONLY			4000	4248	EA			3.50	<>	0.00
	QI-Quantity Increase	JP73-1030 022164513684 46140104*ONLY			4000	4248	EA			3.50	<>	0.00
	QI-Quantity Increase	JP73-1039 022164514766 46160102*ONLY			4000	4248	EA			3.50	<>	0.00