Customer Purchase Order Change

Purpose:Change

Customer Code:	JCPRETWHS	**Ship To:**	**Bill To:**
PO No:	34140713		
PO Date:	01/16/2025		
850 Requested Ship Date:	04/23/2025		
Cancel After Date:	04/30/2025	**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)