

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPRETWHS
PO No: 34140713
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)
	RZ-Replace All Values	JP10-994 022164502596 55760103*ONLY			920		EA		4	27.00	<>	0.00
CTP**RTL*100												
	RZ-Replace All Values	JP10-996 022164502619 55780101*ONLY			920		EA		4	25.50	<>	0.00
CTP**RTL*100												
	RZ-Replace All Values	JP10-995 022164502602 55770102*ONLY			1100		EA		4	21.50	<>	0.00
CTP**RTL*85												
	RZ-Replace All Values	JP10-993 022164502589 55750104*ONLY			1100		EA		4	22.60	<>	0.00
CTP**RTL*85												
	RZ-Replace All Values	JP10-997 022164502626 55810106*ONLY			1100		EA		4	19.50	<>	0.00
CTP**RTL*85												
	RZ-Replace All Values	JP10-1008 022164502954 55800107*ONLY			920		EA		4	23.75	<>	0.00
CTP**RTL*100												
	RZ-Replace All Values	JP10-1007 022164502947 55790100*ONLY			1100		EA		4	19.50	<>	0.00
CTP**RTL*85												

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPRETWHS
PO No: 34140713
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)
	RZ-Replace All Values	JP10-991 022164502565 55730106*ONLY			1100		EA		4	21.50	<>	0.00
CTP**RTL*85												
	RZ-Replace All Values	JP10-992 022164502572 55740105*ONLY			920		EA		4	25.50	<>	0.00
CTP**RTL*100												
	RZ-Replace All Values	JP10-998 022164502633 55820105*ONLY			920		EA		4	23.75	<>	0.00
CTP**RTL*100												