

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS  
 PO No: 34140714  
 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	JP14-1002 022164502671 55860101*ONLY			920		EA		4	16.50	<>	0.00
CTP**RTL*75												
	RZ-Replace All Values	JP14-999 022164502640 55830104*ONLY			1100		EA		4	13.10	<>	0.00
CTP**RTL*60												
	RZ-Replace All Values	JP14-1001 022164502664 55850102*ONLY			1100		EA		4	13.10	<>	0.00
CTP**RTL*60												
	RZ-Replace All Values	JP14-1000 022164502657 55840103*ONLY			920		EA		4	16.50	<>	0.00
CTP**RTL*75												