

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPRETWHS
PO No: 34140716
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	JP20-1009 022164502978 55870100*ONLY			1100		EA		4	7.45	<>	0.00
CTP**RTL*30												
	RZ-Replace All Values	JP20-1010 022164502985 55880109*ONLY			920		EA		4	9.15	<>	0.00
CTP**RTL*40												
	RZ-Replace All Values	JP20-1011 022164502992 55890108*ONLY			1100		EA		4	7.45	<>	0.00
CTP**RTL*30												
	RZ-Replace All Values	JP20-1012 022164503005 55900105*ONLY			920		EA		4	9.15	<>	0.00
CTP**RTL*40												