

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS  
 PO No: 34140717  
 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	JP50-1003 022164502688 55910104*ONLY			1000		EA		4	4.50	<>	0.00
CTP**RTL*20												
	RZ-Replace All Values	JP50-1004 022164502695 55920103*ONLY			1000		EA		4	4.50	<>	0.00
CTP**RTL*20												
	RZ-Replace All Values	JP50-1005 022164502701 55930102*ONLY			1000		EA		4	4.50	<>	0.00
CTP**RTL*20												
	RZ-Replace All Values	JP50-1006 022164502718 55940101*ONLY			1000		EA		4	4.50	<>	0.00
CTP**RTL*20												