

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** JCPRETWHS

**Ship To:**

**Bill To:**

**PO No:** 34195105

94672  
JCP ADC GEN PICK PACK  
1701 INTERMODAL PKWY

94672

**PO Date:** 01/23/2025

HASLET, TX 76052

**850 Requested Ship Date:**

**Cancel After Date:**

**Freight Term:**

**In DC/Store Date:**

**Location:**

**Order Type:** Wholesale

**Routing:** FOLLOW TRAFFIC  
DIVISION

**Dept. No.:** 723

**Payment Condition:** ITD\*14\*\*1\*\*30\*\*30\*\*\*\*\*1% 30

**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)
----------	-------------	--------------	----------------	-----------------	-------------	----------------	-----	---------------	---------------	----------------	----------------