

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS
PO No: 300110817960
PO Date: 12/18/2024

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date: 04/30/2025

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 731

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)
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