

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATWHS
PO No: 300115896764
PO Date: 04/11/2025

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale-BK

Routing: FOLLOW TRAFFIC
DIVISION

Dept. No.: 723

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

Instruction: EEC Order Status=Cancelled. THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES

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)
	PC-Price Change	BRP20-0048 022164336030 72342430018	F Sheet Set 400TC Liquid Cotton Full: 81x96/21x32"(2)/54x7 5"+16"	Standard	180		EA	2		30.00	=	30.00
	PC-Price Change	BRP20-0054 022164336092 72342430026	F Sheet Set 400TC Liquid Cotton Full: 81x96/21x32"(2)/54x7 5"+16"	Standard	212		EA	2		30.00	=	30.00
	PC-Price Change	BRP20-0060 022164336153 72342430034	F Sheet Set 400TC Liquid Cotton Full: 81x96/21x32"(2)/54x7 5"+16"	Standard	138		EA	2		30.00	=	30.00
	PC-Price Change	BRP20-0066 022164336214 72342430042	F Sheet Set 400TC Liquid Cotton Full: 81x96/21x32"(2)/54x7 5"+16"	Standard	60		EA	2		30.00	=	30.00