

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS
PO No: 34735316
PO Date: 04/11/2025

Ship To:
 94672
 ALLIANCE LOCAL DISP
 1701 INTERMODAL PKWY
 HASLET, TX 76052

Bill To:
 94672

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)
	PC-Price Change	BRP20-0048 022164336030 42430104*ONLY	F Sheet Set 400TC Liquid Cotton Full: 81x96"/21x32"(2)/54x 75"+16"	Standard	458		EA	2		30.00	=	30.00
	PC-Price Change	BRP21-0058 022164336139 42460200*ONLY	STD Pillowcase 400TC Liquid Cotton Standard Pillowcase: 21x32"(2)	Standard	303		EA	3		6.60	=	6.60
	PC-Price Change	BRP20-0054 022164336092 42430203*ONLY	F Sheet Set 400TC Liquid Cotton Full: 81x96"/21x32"(2)/54x 75"+16"	Standard	370		EA	2		30.00	=	30.00
	PC-Price Change	BRP20-0060 022164336153 42430302*ONLY	F Sheet Set 400TC Liquid Cotton Full: 81x96/21x32"(2)/54x7 5"+16"	Standard	376		EA	2		30.00	=	30.00
	PC-Price Change	BRP20-0066 022164336214 42430401*ONLY	F Sheet Set 400TC Liquid Cotton Full: 81x96/21x32"(2)/54x7 5"+16"	Standard	316		EA	2		30.00	=	30.00