

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATWHS
 PO No: 2445815K
 PO Date: 04/02/2025

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 720

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)
	PC-Price Change	BR55-5233 022164603309 72002570026			142		EA			26.52	<>	0.00
CTP**RTL*200												
	PC-Price Change	BR55-5234 022164603316 72002590018			178		EA			26.52	<>	0.00
CTP**RTL*200												
	PC-Price Change	BR55-5238 022164603354 72002740018			72		EA			49.82	<>	0.00
CTP**RTL*375												