

Purpose:Change

Customer Code:	DLSWHS
PO No:	3156437701
PO Date:	04/27/2025

Bill To:

Location:

Payment Condition: ITD*05*2*****60

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)
1	PC-Price Change	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96	Standard			EA	2		159.00	<>	54.00

CTP*RS*RTL*111.3