Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

Ship To:

Bill To:

PO No: 34818754

PO Date: 04/25/2025

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 710

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)
	RZ-Replace All Values	JP58-1056 022164589924 08730104*ONLY			1944		EA		4	8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1050 022164589863 08680101*ONLY			3384		EA		4	8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1051 022164589870 08690100*ONLY			3242		EA		4	8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1053 022164589894 08710106*ONLY			2666		EA		4	8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1052 022164589887 08700107*ONLY			2880		EA		4	8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1054 022164589900 08720105*ONLY			2520		EA		4	8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1055 022164589917 08740103*ONLY			2306		EA		4	8.96	<>	0.00
CTP**RTL*70												