

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATWHS

Ship To:

Bill To:

PO No: 1738418K

PO Date: 03/11/2024

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)
	RZ-Replace All Values	BR55-4529 022164414998 72035030018			136		EA			47.00	<>	0.00
	RZ-Replace All Values	BR55-4525 022164414950 72034990018			272		EA			25.02	<>	0.00