

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 1756089K
PO Date: 03/22/2024

Ship To:

Bill To:

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	JP58-976 022164418118 71007000018			104		EA			8.30	<>	0.00
	RZ-Replace All Values	JP58-977 022164418125 71007010018			104		EA			8.30	<>	0.00
	RZ-Replace All Values	JP58-978 022164418132 71007020018			104		EA			8.30	<>	0.00
	RZ-Replace All Values	JP58-979 022164418149 71007030018			104		EA			8.30	<>	0.00
	RZ-Replace All Values	JP58-975 022164418101 71006990018			104		EA			8.30	<>	0.00