

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 2510063K
PO Date: 04/25/2025

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 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 71008730018			74		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1050 022164589863 71008680018			126		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1051 022164589870 71008690018			122		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1053 022164589894 71008710018			102		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1052 022164589887 71008700018			110		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1054 022164589900 71008720018			96		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1055 022164589917 71008740018			88		EA			8.96	<>	0.00
CTP**RTL*70												