

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATWHS

Ship To:

Bill To:

PO No: 2510071K

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)
	QD-Quantity Decrease	BR54-5192 022164590197 71008610018			71	70	EA			32.88	<>	0.00