

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 2647295R
PO Date: 03/11/2024

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 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 | BR55-4524 022164414998 72035030018 | | | 74 | | EA | | | 47.00 | <> | 0.00 |
| CTP**RTL*280 | | | | | | | | | | | | |
| | RZ-Replace All Values | BR55-4524 022164414943 72034980018 | | | 120 | | EA | | | 25.02 | <> | 0.00 |
| CTP**RTL*160 | | | | | | | | | | | | |
| | RZ-Replace All Values | BR55-4524 022164414950 72034990018 | | | 146 | | EA | | | 25.02 | <> | 0.00 |
| CTP**RTL*160 | | | | | | | | | | | | |