

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 3372802R
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			34		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1050 022164589863 71008680018			62		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1051 022164589870 71008690018			58		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1053 022164589894 71008710018			48		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1052 022164589887 71008700018			50		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1054 022164589900 71008720018			44		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1055 022164589917 71008740018			40		EA			8.96	<>	0.00
CTP**RTL*70												