

**Customer Purchase Order Change**  
**Purpose:Change**

**Customer Code:** JCPRETWHS  
**PO No:** 34818755  
**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)
	QD-Quantity Decrease	BR54-5190 022164590173 08590102*ONLY			3112	2802	EA			27.95	<>	0.00
	QD-Quantity Decrease	BR54-5188 022164590159 08570104*ONLY			3678	3312	EA			27.95	<>	0.00
	QD-Quantity Decrease	BR54-5191 022164590180 08600109*ONLY			2332	2100	EA			27.95	<>	0.00
	QD-Quantity Decrease	BR54-5192 022164590197 08610108*ONLY			1660	1494	EA			27.95	<>	0.00
	QD-Quantity Decrease	BR54-5189 022164590166 08580103*ONLY			3484	3136	EA			27.95	<>	0.00