

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

**Customer Code:** JCPCATWHS  
**PO No:** 2510089K  
**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	BR54-5184 022164590111 71008640018			169		EA			21.05	<>	0.00
CTP**RTL*150												
	RZ-Replace All Values	BR54-5186 022164590135 71008650018			139		EA			21.05	<>	0.00
CTP**RTL*150												
	RZ-Replace All Values	BR54-5187 022164590142 71008660018			125		EA			21.05	<>	0.00
CTP**RTL*150												
	RZ-Replace All Values	BR54-5182 022164590098 71008620018			174		EA			21.05	<>	0.00
CTP**RTL*150												
	RZ-Replace All Values	BR54-5183 022164590104 71008630018			178		EA			21.05	<>	0.00
CTP**RTL*150												
	RZ-Replace All Values	BR54-5185 022164590128 71008670018			139		EA			21.05	<>	0.00
CTP**RTL*150												