

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 3105665C
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			159		EA			21.05	<>	0.00
CTP**RTL*150												
	RZ-Replace All Values	BR54-5186 022164590135 71008650018			135		EA			21.05	<>	0.00
CTP**RTL*150												
	RZ-Replace All Values	BR54-5187 022164590142 71008660018			121		EA			21.05	<>	0.00
CTP**RTL*150												
	RZ-Replace All Values	BR54-5182 022164590098 71008620018			165		EA			21.05	<>	0.00
CTP**RTL*150												
	RZ-Replace All Values	BR54-5183 022164590104 71008630018			169		EA			21.05	<>	0.00
CTP**RTL*150												
	RZ-Replace All Values	BR54-5185 022164590128 71008670018			135		EA			21.05	<>	0.00
CTP**RTL*150												