

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATWHS

Ship To:

Bill To:

PO No: 3372810R

PO Date: 04/25/2025

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 71008590018			61	60	EA			27.95	<>	0.00
	QD-Quantity Decrease	BR54-5192 022164590197 71008610018			33	32	EA			27.95	<>	0.00
	QI-Quantity Increase	BR54-5189 022164590166 71008580018			69	70	EA			27.95	<>	0.00