

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPRETWHS
PO No: 34818756
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	BR54-5184 022164590111 08640105*ONLY			3708	3242	EA			21.05	<>	0.00
	QD-Quantity Decrease	BR54-5186 022164590135 08650104*ONLY			3086	2700	EA			21.05	<>	0.00
	QD-Quantity Decrease	BR54-5187 022164590142 08660103*ONLY			2778	2000	EA			21.05	<>	0.00
	QD-Quantity Decrease	BR54-5182 022164590098 08620107*ONLY			3810	3336	EA			21.05	<>	0.00
	QD-Quantity Decrease	BR54-5183 022164590104 08630106*ONLY			3924	3430	EA			21.05	<>	0.00
	QD-Quantity Decrease	BR54-5185 022164590128 08670102*ONLY			3086	2700	EA			21.05	<>	0.00