

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 2510063K
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)
	QI-Quantity Increase	JP58-1056 022164589924 71008730018			47	48	EA			14.06	<>	0.00
	QI-Quantity Increase	JP58-1053 022164589894 71008710018			59	60	EA			14.06	<>	0.00
	QI-Quantity Increase	JP58-1052 022164589887 71008700018			63	64	EA			14.06	<>	0.00
	QI-Quantity Increase	JP58-1054 022164589900 71008720018			55	56	EA			14.06	<>	0.00
	QI-Quantity Increase	JP58-1055 022164589917 71008740018			51	52	EA			14.06	<>	0.00