

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPCATWHS
PO No: 2510071K
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	BR54-5190 022164590173 71008590018			127	128	EA			27.95	<>	0.00
	QI-Quantity Increase	BR54-5192 022164590197 71008610018			67	68	EA			27.95	<>	0.00
	QI-Quantity Increase	BR54-5189 022164590166 71008580018			143	144	EA			27.95	<>	0.00