

**Customer Purchase Order Change**  
**Purpose:Change**

**Customer Code:** JCPCATWHS  
**PO No:** 2587632K  
**PO Date:** 05/20/2025

**Ship To:**

**Bill To:**

**850 Requested Ship Date:**

**Cancel After Date:**

**Freight Term:**

**In DC/Store Date:**

**Location:**

**Order Type:** All

**Routing:**

**Dept. No.:** 720

**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	BR55-5233 022164603309 72002570026			85	86	EA			27.05	<>	0.00
	QI-Quantity Increase	BR55-5234 022164603316 72002590018			107	108	EA			27.05	<>	0.00
	QD-Quantity Decrease	BR55-5238 022164603354 72002740018			43	42	EA			50.82	<>	0.00