

Purpose:Change

Customer Code:	DLSWHS
PO No:	3164111801
PO Date:	06/16/2025

Bill To:

Payment Condition:	ITD*05*2*****60
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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)
1	QI-Quantity Increase	F-BNG-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96"	Standard	1.0	1	EA	2		47.00	=	47.00
0722 = 1												