

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
PO No: 7506386651
PO Date: 05/28/2025
850 Requested Ship Date: 07/09/2025
Cancel After Date:
In DC/Store Date: 09/24/2025
Order Type: All
Dept. No.:
Instruction:

Ship To:
 4099200123158
 Frederick DC
 8751 Gas House Pike
 Frederick, MD 21701 4793
Freight Term:
Location:
Routing:
Payment Condition:

Bill To:

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)
10	CA-Changes To Line Items	4061461497804			312	312	CA		1	0.00	=	0.00
4099200046860 = 312												