

Customer Purchase Order Change
Purpose:Change

Customer Code: JPCATWHS
PO No: 4005468R
PO Date: 09/29/2025

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 744

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)
	RZ-Replace All Values	LA77-0004 022164653588 74420800026			15		EA			13.73	<>	0.00
CTP**RTL*60												
	RZ-Replace All Values	LA77-0005 022164653595 74420840026			15		EA			13.73	<>	0.00
CTP**RTL*60												
	RZ-Replace All Values	LA77-0006 022164653601 74420830026			15		EA			18.26	<>	0.00
CTP**RTL*60												