

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS
 PO No: 30808039
 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	LA90-0008 022164655117 22030101*ONLY			800		AS		1	82.38	<>	0.00

CTP**RTL*360