Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

Ship To:

Bill To:

PO No: 34140714

PO Date: 01/16/2025

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 728

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	JP14-1002 022164502671 55860101*ONLY	F All Sta All Star Full: 76x88"/20x26"(2)	Standard	920		EA	2	4	16.50	<>	19.96
CTP**RTL*75												
	RZ-Replace All Values	JP14-999 022164502640 55830104*ONLY	T Heart Quilt Set Heart Twin: 68x88"/20x26"(1)	Standard	1100		EA	2	4	13.10	<>	15.85
CTP**RTL*60												
	RZ-Replace All Values	JP14-1001 022164502664 55850102*ONLY	T All Star All Star Twin: 68x88"/20x26"(1)	Standard	1100		EA	2	4	13.10	<>	15.85
CTP**RTL*60												
	RZ-Replace All Values	JP14-1000 022164502657 55840103*ONLY	F Heart Quilt Set Heart Full: 76x88"/20x26"(2)	Standard	920		EA	2	4	16.50	<>	19.96
CTP**RTL*75												