

Purpose:Change

Customer Code:	DLSWHS
PO No:	3180395601
PO Date:	09/26/2025

Bill To:

Payment Condition: ITD*05*2*****60

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	AI-Add Additional Item(s)	C-S26WOVTAN 022164663907 4347097	BREAK KNIT PILLOW 14" X 32"	Standard		2	EA	2		30.48	=	30.48
0357 = 2												
CTP*RS*RTL*79												