Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

PO No: 31085131

PO Date: 11/26/2025

850 Requested Ship Date:

Cancel After Date:

In DC/Store Date:

Order Type: Wholesale

Dept. No.: 744

Instruction:

Ship To:

96610
SOCAL DISP DAMCO
5011 FIRESTONE PL

SOUTH GATE, CA 90280

Bill To:

96610

Freight Term:

Location:

Routing: FOLLOW TRAFFIC DIVISION

Payment Condition: ITD*14**1**30**30*****1% 30

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)
	QI-Quantity Increase	MT90-0766 022164687767 03450104*ONLY			500	550	AS		1	142.20	<>	0.00