Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

PO No: 31147244

PO Date: 12/09/2025

850 Requested Ship Date:

Cancel After Date:

In DC/Store Date:

Order Type: All

Dept. No.: 728

Instruction:

Ship To:

Bill To:

Freight Term:

Location:

Routing:

Payment Condition:

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)
	DI-Delete Item(s)	JP10-1073 022164687811 03720100*ONLY								0.00	=	0.00
	AA-	JP10-1065 022164686210 01850107*ONLY			1100		EA		2	21.84	<>	0.00
	AA-	JP10-1066 022164686227 01840108*ONLY			920		EA		2	26.60	<>	0.00
	AA-	JP14-1068 022164686241 03700102*ONLY			920		EA		2	18.48	<>	0.00
	AA-	JP14-1067 022164686234 03710101*ONLY			1100		EA		2	14.67	<>	0.00
	DI-Delete Item(s)	JP10-1074 022164687828 03740108*ONLY								0.00	=	0.00