

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

Ship To:

Bill To:

PO No: 31147239

PO Date: 12/09/2025

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	JP30-1014 022164504965 55960109*ONLY	Flower Pillow Flower 20x20"	Standard	1008		EA	2	2	7.25	<>	7.00
CTP**RTL*30												
	RZ-Replace All Values	JP30-1013 022164504958 55950100*ONLY	Butterfly Pillow Butterfly 13.5x16+3"	Standard	1998		EA	2	2	7.04	<>	6.80
CTP**RTL*30												
	RZ-Replace All Values	JP30-1015 022164504972 55970108*ONLY	Heart Pillow Heart 20x20"	Standard	2502		EA	2	2	6.83	<>	6.60
CTP**RTL*30												
	RZ-Replace All Values	JP30-1019 022164505016 55990106*ONLY	Gamer Pillow Gamer 15x22+3"	Standard	2502		EA	2	2	7.87	<>	7.60
CTP**RTL*30												