

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPRETWHS
PO No: 31147244
PO Date: 12/09/2025

Ship To:

Bill To:

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)
	PC-Price Change	JP10-1065 022164686210 01850107*ONLY			1100		EA			21.18	<>	0.00
	PC-Price Change	JP10-1066 022164686227 01840108*ONLY			920		EA			25.80	<>	0.00
	PC-Price Change	JP14-1068 022164686241 03700102*ONLY			920		EA			17.93	<>	0.00
	PC-Price Change	JP14-1067 022164686234 03710101*ONLY			1100		EA			14.23	<>	0.00