

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
PO No: 7513591651
PO Date: 01/21/2026
850 Requested Ship Date: 01/28/2026
Cancel After Date:
In DC/Store Date: 05/27/2026
Order Type: All
Dept. No.:
Instruction:

Ship To:
 4099200123066
 Springfield DC
 4400 S Charleston Pike
 Springfield, OH 45502 8933
Freight Term:
Location:
Routing:
Payment Condition:

Bill To:

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)
10	CA-Changes To Line Items	4061461167011			780	780	CA		1	0.00	=	0.00
4099200046860 = 780												