Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

Ship To:

Bill To:

PO No: 31147242

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)
	AA-	JP20-1071 022164687279 03730109*ONLY			1100		EA		2	8.20	<>	0.00
	AA-	JP20-1072 022164687286 03750107*ONLY			920		EA		2	10.10	<>	0.00
	AA-	JP20-1070 022164687262 03760106*ONLY			920		EA		2	10.10	<>	0.00
	AA-	JP20-1069 022164687255 03770105*ONLY			1100		EA		2	8.20	<>	0.00