

Customer Purchase Order Change
Purpose:Change

Customer Code: JCPRETWHS

PO No: 30603289

PO Date: 08/27/2025

850 Requested Ship Date:

Cancel After Date:

In DC/Store Date:

Order Type: All

Dept. No.: 728

Instruction:

Ship To:

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)
	QD-Quantity Decrease	JP50-1003 022164502688 55910104*ONLY	Kids Throw Floral 50x60"	Standard	800	770	EA	2		5.45	<>	4.95