Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

Ship To:

Bill To:

PO No: 34818755

PO Date: 04/25/2025

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 710

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	BR54-5190 022164590173 08590102*ONLY			3112		EA		4	27.95	<>	0.00
CTP**RTL*170												
	RZ-Replace All Values	BR54-5188 022164590159 08570104*ONLY			3678		EA		4	27.95	<>	0.00
CTP**RTL*170												
	RZ-Replace All Values	BR54-5191 022164590180 08600109*ONLY			2332		EA		4	27.95	<>	0.00
CTP**RTL*170												
	RZ-Replace All Values	BR54-5192 022164590197 08610108*ONLY			1660		EA		4	27.95	<>	0.00
CTP**RTL*170												
	RZ-Replace All Values	BR54-5189 022164590166 08580103*ONLY			3484		EA		4	27.95	<>	0.00
CTP**RTL*170												