

Customer Purchase Order Change

Purpose:Change

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Customer Code: JCPCATWHS

Ship To:

Bill To:

PO No: 3956208K

PO Date: 04/10/2026

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)
	QI-Quantity Increase	BR54-5463 022164726824 71011720018			95	96	EA			25.71	<>	0.00
	QI-Quantity Increase	BR54-5462 022164726817 71011730018			95	96	EA			25.71	<>	0.00