Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATWHS

Ship To:

Bill To:

PO No: 4962114R

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)
	QD-Quantity Decrease	BR54-5444 022164726862 71011770018			33	32	EA			20.42	<>	0.00
	QD-Quantity Decrease	BR54-5441 022164726831 71011780018			33	32	EA			20.42	<>	0.00
	QD-Quantity Decrease	BR54-5442 022164726848 71011810018			33	32	EA			20.42	<>	0.00
	QD-Quantity Decrease	BR54-5445 022164726879 71011790018			33	32	EA			20.42	<>	0.00
	QD-Quantity Decrease	BR54-5443 022164726855 71011800018			33	32	EA			20.42	<>	0.00