

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: JCPRETPOE

Ship To:

Bill To:

PO No: 32278128

96610  
SOCAL DISP DAMCO  
5011 FIRESTONE PL

96610

PO Date: 07/01/2026

SOUTH GATE, CA 90280

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: POE

Routing: FOLLOW TRAFFIC  
DIVISION

Dept. No.: 720

Payment Condition: ITD\*14\*\*1\*\*30\*\*30\*\*\*\*\*1% 30

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) |
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