

<b>Customer Code:</b>	JCPRETWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	30808038	94680	
<b>PO Date:</b>	09/29/2025	JCPENNEY ATLANTA LOCAL DISP	
<b>850 Requested Ship Date:</b>	12/16/2025	120 PENNEY RD	
<b>Cancel After Date:</b>	12/23/2025	FOREST PARK, GA 30297	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> FOLLOW TRAFFIC DIVISION	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 58032.00
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14**1**30**30*****1 % 30	<b>Dept. No.:</b> 744	<b>Must Route Date:</b>
<b>Event Code:</b>		<b>Instruction:</b>	<b>Vendor ID:</b> 123182

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	22020102*ONLY			800	AS		1		72.54			72.54	<> 0.00

LA SHWR CURTN GRP LT

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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