

Customer Code: JCPCATWHS
PO No: 4063756K
PO Date: 05/07/2026
850 Requested Ship Date: 07/15/2026
Cancel After Date: 07/22/2026
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**1**30**30*****1
 % 30

EDI 850 Ship To: 99481
 JCPENNEY CO UNIT 9948-1
 10500 LACKMAN RD DOCK A
 LENEXA, KS 66250
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
 DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 720
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 6796.52
Total Cube: 0
Must Route Date:
Vendor ID: 123182

Event Code:

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	BR55-5437 022164726619 72011080018			76	EA		2	2	28.40	225.00		28.40	<>	0.00
BR 3M HTD MPAD FL														
2	BR55-5436 022164726602 72011030018			66	EA		2	2	25.19	175.00		25.19	<>	0.00
BR 3M HTD MPAD TX														
3	BR55-5440 022164726640 72011000018			32	EA		2	2	47.33	325.00		47.33	<>	0.00
BR 3M HTD MPAD CK														
4	BR55-5435 022164726596 72011020018			58	EA		2	2	25.19	175.00		25.19	<>	0.00
BR 3M HTD MPAD TW														

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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