

**Customer Code:** JCPCATWHS  
**PO No:** 4627071C  
**PO Date:** 05/18/2026  
**850 Requested Ship Date:** 08/05/2026  
**Cancel After Date:** 08/12/2026  
**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:** 99788  
 JCPENNEY CO UNIT 99788  
 5555 SCARBOROUGH BLVD-DOCK A  
 COLUMBUS, OH 43232  
**Freight Term:**  
**Location:**  
**Routing:** FOLLOW TRAFFIC  
 DIVISION  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 723  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 29704.80  
**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	JP20-1094 022164811230 72332800018			142	EA		1	1	27.85	130.00		27.85	<>	0.00
SP 1800TC SHT ST QN														
2	JP20-1098 022164811278 72332800026			142	EA		1	1	27.85	130.00		27.85	<>	0.00
SP 1800TC SHT ST QN														
3	JP20-1095 022164811247 72332810018			106	EA		1	1	32.75	150.00		32.75	<>	0.00
SP 1800TC SHT ST KG														
4	JP20-1092 022164811216 72332800034			142	EA		1	1	27.85	130.00		27.85	<>	0.00
SP 1800TC SHT ST QN														
5	JP20-1099 022164811285 72332810026			106	EA		1	1	32.75	150.00		32.75	<>	0.00
SP 1800TC SHT ST KG														
6	JP20-1096 022164811254 72332800042			142	EA		1	1	27.85	130.00		27.85	<>	0.00
SP 1800TC SHT ST QN														

<b>Customer Code:</b>	JPCATWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	4627071C	99788	
<b>PO Date:</b>	05/18/2026	JCPENNEY CO UNIT 99788	
<b>850 Requested Ship Date:</b>	08/05/2026	5555 SCARBOROUGH BLVD-DOCK A	
<b>Cancel After Date:</b>	08/12/2026	COLUMBUS, OH 43232	
<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> 29704.80
<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> 723	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 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)
7	JP20-1093 022164811223 72332810034			106	EA		1	1	32.75	150.00		32.75	<>	0.00
SP 1800TC SHT ST KG														
8	JP20-1097 022164811261 72332810042			106	EA		1	1	32.75	150.00		32.75	<>	0.00
SP 1800TC SHT ST KG														

**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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