

Customer Purchase Order Change

Purpose:Change

PAGE 1 OF 1

Customer Code: JCPCATPOE

PO No: 4097218K

PO Date: 05/18/2026

850 Requested Ship Date: 10/15/2026

Cancel After Date: 10/22/2026

In DC/Store Date:

Order Type: POE

Dept. No.: 723

Instruction:

Ship To:

99481
JCPENNEY CO UNIT 9948-1
10500 LACKMAN RD DOCK A
LENEXA, KS 66250

Bill To:

91322

Freight Term:

Location:

Routing: FOLLOW TRAFFIC
DIVISION

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

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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