

Customer Purchase Order Change

Purpose:Change

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Customer Code: JCPCATPOE

Ship To:

Bill To:

PO No: 4097218K

99481
JCPENNEY CO UNIT 9948-1
10500 LACKMAN RD DOCK A

91322

PO Date: 05/18/2026

850 Requested Ship Date: 10/15/2026

LENEXA, KS 66250

Cancel After Date: 10/22/2026

Freight Term:

In DC/Store Date:

Location:

Order Type: POE

Routing: FOLLOW TRAFFIC
DIVISION

Dept. No.: 723

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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