

Customer Purchase Order Change

Purpose:Change

PAGE 1 OF 1

Customer Code: JCPCATPOE

PO No: 4627071C

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:

99788
JCPENNEY CO UNIT 99788
5555 SCARBOROUGH BLVD-DOCK A
COLUMBUS, OH 43232

Freight Term:

Location:

Routing: FOLLOW TRAFFIC
DIVISION

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

Bill To:

91306

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)
----------	-------------	--------------	----------------	-----------------	-------------	----------------	-----	---------------	---------------	----------------	----------------