

Customer Purchase Order Change

Purpose:Change

PAGE 1 OF 1

Customer Code: JCPCATPOE

Ship To:

Bill To:

PO No: 5122130R

99804
JCPENNEY CO UNIT 9980-4
11111 STEAD BLVD DOCK A

93161

PO Date: 05/18/2026

850 Requested Ship Date: 10/15/2026

RENO, NV 89506

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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