

Customer Code:	JPCATWHS	EDI 850 Ship To:	Bill To:
PO No:	4063756K	99481	
PO Date:	05/07/2026	JCPENNEY CO UNIT 9948-1	
850 Requested Ship Date:	07/15/2026	10500 LACKMAN RD DOCK A	
Cancel After Date:	07/22/2026	LENEXA, KS 66250	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 6796.52
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 720	Must Route Date:
		Instruction:	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	BR55-5437 022164726619 72011080018			76	EA		2	2	28.40	225.00		28.40	<>	0.00
BR 3M HTD MPAD FL														
2	BR55-5436 022164726602 72011030018			66	EA		2	2	25.19	175.00		25.19	<>	0.00
BR 3M HTD MPAD TX														
3	BR55-5440 022164726640 72011000018			32	EA		2	2	47.33	325.00		47.33	<>	0.00
BR 3M HTD MPAD CK														
4	BR55-5435 022164726596 72011020018			58	EA		2	2	25.19	175.00		25.19	<>	0.00
BR 3M HTD MPAD TW														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------